FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

Recipient Committee Campaign Statement (Government Code Sections 84200-84216.5)			ink.	Date Stamp	CA	LIFORNIA 2001/02 FORM
	f	Statement covers period rom _09/20/2020	Date of election if applicable: (Month, Day, Year)		Pag	ge 1 of 119 For Official Use Only
SEE INSTRUCTIONS ON REVERSE	t	hrough 10/17/2020	_11/03/2020			
1. Type of Recipient Committee Officeholder, Candidate Controlled State Candidate Election Comm Recall (Also Complete Part 5.) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee	Committee iittee	Ballot Measure Committee Primary Formed Controlled Sponsored (Also Complete Part 6.) Primary Formed Candidate/ Officeholder Committee (Also Complete Part 7.)	2. Type of Stateme Pre-election State Semi-annual State Termination State Amendment (Explanation State) AMENDMENT TO INCLU	ment ement ment ain below)	Specia Supple Staten	erly Statement al Odd-Year Report emental Preelection ment - Attach Form 495
3. mittee Information Covernittee Name (OR CANDIDATE'S NAME IF YES ON 22 - SAVE APP-BASED JOBS & SEI AND PLATFORMS, SMALL BUSINESSES, F STREET ADDRESS (NO P.O. BOX)	NO COMMITTEE RVICES: A COALITI		Treasurer(s) NAME OF TREASURER STEVEN S. LUCAS MAILING ADDRESS			
G 137 B 1 E 1 E 1	STATE ZIP CODE CA 94901 TREET OR P.O. BOX	AREA CODE/PHONE (415)389-6800	CITY SAN RAFAEL NAME OF ASSISTANT TREASU JOEL S. AURORA	STATE CA RER, IF ANY	ZIP CODE 94901	AREA CODE/PHONE (415)389-6800
CITY S OPTIONAL: FAX/E-MAIL ADDRESS	STATE ZIP CODE	AREA CODE/PHONE	MAILING ADDRESS	STATE	ZIP CODE	AREA CODE/PHONE
FORM410@NMGOVLAW.COM			SAN RAFAEL OPTIONAL: FAX/E-MAIL ADDRE	CA	94901	(415) 389-6800
4. Verification I have used all reasonable diligence in is true and complete. I certify under per Executed on 03/04/2021 By DATE Executed on By	nalty of perjury un STEVEN S. LUCAS		ifornia that the foregoing is true a	nd correct.	ein and in the	attached schedules

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Executed on_

Executed on_

DATE

DATE

Recipient Committee Campaign Statement Cover Page - Part 2

CALIFORNIA	AGO
FORM	400

Page $\frac{2}{}$ of $\frac{119}{}$

Officeholder or Candidate Controlled	Committee	6. Ballot Measure Co	ommittee			
NAME OF OFFICEHOLDER OR CANDIDATE		OF BALLOT MEASURE				
		CHANGES EMP CLASSIFICA	ATION RULES FOR	R APP-BASED TRA	NSPORTA'	TION & DELIVERY
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRIC	T NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTION			SUPPORT
		22	STATEWIDE			OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	ITY STATE ZIP	Identify the controlling offi	ceholder, candid	ate, or state meas	sure propo	onent, if any.
		NAME OF OFFICEHOLDER, CA	NDIDATE, OR PRO	PONENT		
Related Committees Not Included in this Sta not included in this statement that are controlled by you or are contributions or to make expenditures on behalf of your candid	primarily formed to receive	OFFICE SOUGHT OR HELD		DIST	RICT NO. IF	ANY
COMMITTEE NAME	I.D.NUMBER	7. Primarily Formed which this committee is primare	rily formed.			or candidate(s) Ffo
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT O	R HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT O	R HELD	SUPPORT
CITY STATE ZIP C	CODE AREA CODE/PHONE					☐ OPPOSE
COMMITTEE NAME	I.D.NUMBER	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT O	R HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT O	R HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)	<u>'</u>					
CITY STATE ZIP C	CODE AREA CODE/PHONE	Attac	ch continuation s	heets if necessary	/	

Campaign Disclosure Statement Summary Page

Type or print in ink.
Amounts may be rounded to whole dollars.

SUMMARY PAGE

Statement covers period CALIFORNIA FORM from <u>09/20/20</u>20 through $\underline{10/17/2020}$ of $\frac{119}{119}$ Page 3 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER $YES \ ON \ 22 - SAVE \ APP-BASED \ JOBS \ \& \ SERVICES: A \ COALITION \ OF \ ON-DEMAND \ DRIVERS \ AND \ PLATFORMS, SMALL \ BUSINESSES, PUBLIC \ SAFETY \ AND \ COMMUNITY \ ORGANIZATIONS$ 1422181

Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections			
Monetary Contributions Schedule A, Line 3	\$2.00	\$70,000,002.00	General Elections			
2. Loans Received Schedule B, Line 7	\$0.00	\$110,000,000.00	1/1 through 6/30 7/1 to Date			
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$2.00	\$180,000,002.00	20. Contribution Received \$.00 \$.00			
4. Nonmonetary Contributions Schedule C, Line 3	\$5,893,506.68	\$10,220,823.32				
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$5,893,508.68	\$190,220,825.32	21. Expenditures Made \$.00 \$.00			
Expenditures Made			Expenditure Limit Summary for State			
6. Payments Made Schedule E, Line 4	\$61,180,103.88	\$172,391,377.60	Candidates			
7. Loans Made Schedule H, Line 7	\$0.00	\$0.00	22. Cumulative Expenditures Made*			
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$61,180,103.88	\$172,391,377.60	(If Subject to Voluntary Expenditure Limit)			
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$796,609.43	\$1,112,914.84	Date of Election Total to Date			
10. Nonmonetary Adjustment Schedule C, Line 3	\$5,893,506.68	\$10,220,823.32	(mm/dd/yy)			
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$67,870,219.99	\$183,725,115.76				
Current Cash Statement						
12. Beginning Cash Balance Previous Summary Page, Line 16	\$66,586,124.30	To calculate Column B, add amounts in Column A to the				
13. Cash Receipts Column A, Line 3 above	\$2.00	corresponding amounts				
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$19,613.98	from Column B of your last report. Some amounts in				
15. Cash Payments Column A, Line 8 above	\$61,180,103.88	Column A may be negative				
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$5,425,636.40	figures that should be subtracted from previous				
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed				
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts				
Cash Equivalents and Outstanding Debts		from Lines 2, 7, and 9 (if any).	*Since January 1, 2001. Amounts in this section may b different from amounts reported in Column B.			
18. Cash Equivalents See instructions on reverse	\$0.00	-	dinerent nom amounts reported in Column B.			
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$111,112,914.84	-	FPPC Form 460 (June/01)			
		1	FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC			

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE A	S	СН	ΙEΓ	วบ	LE	Α
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Statement covers period

Monetary Contributions Received			nts may be rounded whole dollars.	Statement cov from	20	FORM 4		
SEE INSTRUCTIONS ON	REVERSE			through10/17/202	20	Page _	4 of 119	
NAME OF FILER 'ES ON 22 - SAVE APP 'OMMUNITY ORGANI	-BASED JOBS & SERVICES: A COALITION OF ON-DEI ZATIONS	MAND DRIVERS AND	PLATFORMS, SMALL BUSINESSE	ES, PUBLIC SAFETY A	ND	I.D. Nu 142218		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
		IND						
		SCC	CURTOTAL	\$ \$0.00				
			SUBTOTAL	\$0.00				
(Include all Sche	this period - contributions of \$100 or more. edule A subtotals.)			50.00 52.00	INI	(othe	dual pient Committee er than PTY or SCC)	
. Total monetary c	d this period - unitemized contributions of les contributions received this period. d 2. Enter here and on the Summary Page, (52.00	PT	H - Other Y - Politic CC - Small		
						EDD	O E 400 / IIINE/04\	

Schedule B – Part 1 Loans Received

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE B - PART 1
CALIFORNIA 160

Statement covers period

Loans Received	to whole dollars.			09/20/2020		400		
SEE INSTRUCTIONS ON REVERSE					through	020	Page _5	of _119
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICE COMMUNITY ORGANIZATIONS	S: A COALITION OF ON-DEMAN	ND DRIVERS AND I	PLATFORMS, SMA	ALL BUSINESSES	, PUBLIC SAFETY A	ND	I.D. NUMBER 1422181	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
DOORDASH, INC. SAN FRANCISCO, CA 94103 Memo Reference: PAY3				PAID				CALENDAR YEAR
Mello Reference. 1 A 13				FORGIVEN	\$30,000,000.00	% RATE	\$30,000,000.00	\$18,305,838.09 PER ELECTION**
□ IND □ COM ■ OTH □ PTY □ SCC		\$30,000,000.00			12/31/2020 DATE DUE			
MAPLEBEAR INC., DBA INSTACART SAN FRANCISCO, CA 94105				PAID				CALENDAR YEAR
				FORGIVEN	\$10,000,000.00	% RATE	\$10,000,000.00	\$17,642,980.28 PER ELECTION**
		\$10,000,000.00			12/31/2020		10/28/2019	
POSTMATES INC.				PAID	DATE DUE		DATE INCURRED	CALENDAR YEAR
SAN FRANCISCO, CA 94103					\$10,000,000.00	%	\$10,000,000.00	\$1,831,768.85 PER ELECTION**
☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$10,000,000.00		FORGIVEN	12/31/2020		10/29/2019	
IND COM OTH PIY I SCC		SUBTOTALS			DATE DUE		DATE INCURRED	
Schedule B Summary 1. Loans received this period (Total Column (b) plus unitemized loans	less than \$100 \				\$0.00		(Enter (e) on Schedule E, Line 3)	
2. Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that) paid or forgiven.)	dule A.)			\$0.00		* Amounts forg another party a reported on Sci	iven or paid by Iso must be nedule A.
3. Net change this period. (Subtract Line Enter the net here and on the Summary					Net \$0.00 (may be a negative)	ative number)	** If required.	
*Contributor Codes IND-Individual COM-Recipient Committee (o	ther than PTY or SCC)	OTH-Other PTY	-Political Party	SCC-Small Con	tributor Committee	FPPC	FPPC For	rm 460 (June/01) : 866/ASK-FPPC

Schedule B – Part 1 Loans Received

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 1
Statement covers period	CALIFORNIA 4 0 0

_oans Received	eived to whole dollars. from			FORM 46U				
EE INSTRUCTIONS ON REVERSE					through	020	Page _6	of <u>119</u>
IAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICE COMMUNITY ORGANIZATIONS	ES: A COALITION OF ON-DEMAN	ID DRIVERS AND P	LATFORMS, SMA	ALL BUSINESSES	, PUBLIC SAFETY A	AND	I.D. NUMBER 1422181	
ULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
LYFT, INC SAN FRANCISCO, CA 94107				PAID				CALENDAR YEAR
Memo Reference: PAY21	<u> </u> ■				\$30,000,000.00	%	\$30,000,000.00	\$18,771,362.92 PER ELECTION**
<u> </u>	-	#20,000,000,00		FORGIVEN	12/21/2020		10/20/2010	
☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$30,000,000.00			12/31/2020 DATE DUE		10/30/2019 DATE INCURRED	
UBER TECHNOLOGIES, INC. SAN FRANCISCO, CA 94103 Memo Reference: PAY19				PAID				CALENDAR YEAR
Mellio Reference. 1 A 1 1 9	 <mark>≡</mark>				\$30,000,000.00	%	\$30,000,000.00	\$23,559,936.00 PER ELECTION**
<u> </u>	<u>-</u>]	\$30,000,000.00		FORGIVEN	12/31/2020		10/30/2019	
☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$30,000,000.00			DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE %		PER ELECTION**
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
		SUBTOTALS						
Schedule B Summary Loans received this period.							(Enter (e) on Schedule E, Line 3)	
Total Column (b) plus unitemized loans	s less than \$100.)					Γ		
 Loans paid or forgiven this period Total Column (c) plus loans under \$100 Include loans paid by a third party that 		dule A.)					* Amounts forgi another party a reported on Scl	iven or paid by Iso must be nedule A.
Net change this period. (Subtract Line Enter the net here and on the Summary					Net	ative number)	** If required.	
*Contributor Codes IND-Individual COM-Recipient Committee (c	other than PTY or SCC)	OTH-Other PTY-	Political Partv	SCC-Small Cor	atributor Committee	EDDO	FPPC For	rm 460 (June/01)

Schedule B - Part 2 Loan Guarantors

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 460
from <u>09/20/2020</u>	FORM TOO
through <u>10/17/2020</u>	Page 7 of 119

SEE INSTRUCTIONS ON REVERSE				through <u>10/17/2020</u>		Page <u>7</u>	of 119
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICE COMMUNITY ORGANIZATIONS	S: A COALITION OF O	N-DEMAND DRIVERS AND PLATFOR	RMS, SMALL BUSINESSES, I	PUBLIC SAFETY AND		I.D. Number 1422181	
FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMUL TO D.		BALANCE OUTSTANDING TO DATE
	☐ IND ☐ COM		LENDER		CALENDA	R YEAR	
	OTH PTY SCC	□ OTH □ PTY		PER ELI		ection JIRED)	
	☐ IND ☐ COM		LENDER		CALENDA	R YEAR	
	OTH PTY SCC		DATE	_	PER ELEC	CTION IRED)	
			LENDER		CALENDA	R YEAR	
	☐ COM ☐ OTH ☐ PTY ☐ SCC	-	DATE	_	PER ELEO (IF REQU	CTION (IRED)	
			LENDER		CALENDA	R YEAR	
	☐ COM ☐ OTH ☐ PTY ☐ SCC	-	DATE	_	PER ELEC (IF REQU	CTION IRED)	
			SUBTO	TAL	Enter Summary Line 17	on Page,	

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE C

Statement covers period from 09/20/2020

CALIFORNIA 460

FORM

through $\underline{10/17/202}0$ of 119Page 8 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. Number YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND 1422181 COMMUNITY ORGANIZATIONS **CUMULATIVE TO** IF AN INDIVIDUAL, ENTER AMOUNT/ PER ELECTION FULL NAME, STREET ADDRESS AND CONTRIBUTOR **DESCRIPTION OF** DATE DATE OCCUPATION AND EMPLOYER FAIR MARKET TO DATE CODE * GOODS OR SERVICES CALENDAR YEAR ZIP CODE OF CONTRIBUTOR RECEIVED (IF SELF-EMPLOYED, ENTER VALUE (IF REQUIRED) (JAN 1 - DEC 31) (IF COMMITTEE, ALSO ENTER I.D. NUMBER) NAME OF BUSINESS) 9/22/2020 MAPLEBEAR INC., DBA INSTACART CONSUMER LIST \$12,400.00 \$17,642,980,28 SAN FRANCISCO, CA 94105 Сом OTH ☐ PTY □ scc MAPLEBEAR INC., DBA INSTACART SHOPPER LIST \$2,380.77 \$17,642,980.28 9/22/2020 SAN FRANCISCO, CA 94105 СОМ OTH ☐ PTY scc UBER TECHNOLOGIES, INC. CONSUMER LIST \$756,000.00 \$23,559,936.00 9/25/2020 SAN FRANCISCO, CA 94103 □ сом **OTH** ☐ PTY □ scc POSTMATES INC. CONSUMER LIST \$621,000.00 \$1,831,768.85 9/30/2020 ☐ IND ☐ COM SAN FRANCISCO, CA 94103 **OTH** ☐ PTY □ scc

Schedule C Summary

Attach additional information on appropriately labeled continuation sheets.

1. Amount received this period - nonmonetary contributions of \$100 or more.		*Contributor Codes
(Include all Schedule C subtotals.)	\$5,893,506.68	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	\$0.00	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)		PTY - Political Party SCC - Small Contributor Committee

SUBTOTAL \$5,893,506.68

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 460
from <u>09/20/2020</u>	FORM TOO
through <u>10/17/2020</u>	Page 9 of 119

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

I.D. Number 1422181

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
9/30/2020	POSTMATES INC. SAN FRANCISCO, CA 94103	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		FLEET LIST	\$108,000.00	\$1,831,768.85	
10/1/2020	LYFT, INC SAN FRANCISCO, CA 94107 Memo Reference: NON1157	IND COM OTH PTY SCC			\$175,220.35	\$18,771,362.92	
10/1/2020	MAPLEBEAR INC., DBA INSTACART SAN FRANCISCO, CA 94105 Memo Reference: NON1158	IND COM OTH PTY SCC		CONSUMER LIST	\$1,833.36	\$17,642,980.28	
10/1/2020	DOORDASH, INC. SAN FRANCISCO, CA 94103 Memo Reference: NON1159	IND COM OTH PTY SCC			\$27,752.48	\$18,305,838.09	
Attach ad	ditional information on appropriately labele	d continuation	sheets.	SUBTOTAL			

Schedule C Summary

1. Amount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
(Include all Schedule C subtotals.)	IND - Individual COM- Recipient Committee
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	(other than PTY or SCC)
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	PTY - Political Party SCC - Small Contributor Committee
	L

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE C

Statement covers period
from 09/20/2020
CALIFORNIA 460
FORM

SEE INSTRUC	CTIONS ON REVERSE				through <u>10/17/2020</u>		Page <u>10</u>	of 119
NAME OF FILE YES ON 22 -		OF ON-DEMAND	DRIVERS AND PLATFORMS, S	MALL BUSINESSES	S, PUBLIC SAFETY AND)	I.D. Numbe 1422181	er er
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION O	I FAIR MARKET	CUMULAT DAT CALENDA (JAN 1 - I	E R YEAR	PER ELECTION TO DATE (IF REQUIRED)
10/1/2020	MAPLEBEAR INC., DBA INSTACART SAN FRANCISCO, CA 94105 Memo Reference: NON1160	IND COM OTH PTY SCC		•	\$31,169.26	\$17,642,980	.28	
10/1/2020	UBER TECHNOLOGIES, INC. SAN FRANCISCO, CA 94103 Memo Reference: NON1161	IND COM OTH PTY SCC		EMPLOYEE TIME THE PERIOD 10/1 - 10/31/2020		\$23,559,936	.00	
10/1/2020	UBER TECHNOLOGIES, INC. SAN FRANCISCO, CA 94103 Memo Reference: NON1162	IND COM OTH PTY SCC		CONSUMER LIST	\$2,229.39	\$23,559,936	.00	
10/1/2020	POSTMATES INC. SAN FRANCISCO, CA 94103 Memo Reference: NON1163	□ IND □ COM ■ OTH □ PTY □ SCC		EMPLOYEE TIME EXPENSES FOR TI PERIOD 10/1 - 10/3	HE	\$1,831,768.8	35	
Attach ac	dditional information on appropriately labele	d continuation	sheets.	SUBTO	TAL			
Schedul	e C Summary							
	received this period - nonmonetary contributed II Schedule C subtotals.)						entributor Co	
`	received this period - unitemized nonmone							al It Committee an PTY or SCC)
3. Total no	onmonetary contributions received this periones 1 and 2. Enter here and on the Summar	d.				PT	H - Òther Y - Political	,

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 160
from09/20/2020	FORM 400
through <u>10/17/2020</u>	Page <u>11</u> of <u>119</u>
	LD Number

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND

1422181

COMMUNITY							
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
10/6/2020	POSTMATES INC. SAN FRANCISCO, CA 94103	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		ADVERTISEMENT EXPENSES	\$248,944.00	\$1,831,768.85	
10/6/2020	MAPLEBEAR INC., DBA INSTACART SAN FRANCISCO, CA 94105	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		CONSUMER LIST	\$1,072.04	\$17,642,980.28	
10/7/2020	DOORDASH, INC. SAN FRANCISCO, CA 94103	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		CONSUMER LIST	\$7,571.44	\$18,305,838.09	
10/7/2020	DOORDASH, INC. SAN FRANCISCO, CA 94103	□ IND □ COM ■ OTH □ PTY □ SCC		DRIVER LIST	\$3,815.46	\$18,305,838.09	
Attach add	ditional information on appropriately labele	ed continuation	shoots	SUBTOTAL			

Schedule C Summary

1. Amount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
(Include all Schedule C subtotals.)	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period.	PTY - Political Party SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE C

Statement covers period from 09/20/2020

CALIFORNIA 460

FORM

CEE INICTELIO	TIONS ON REVERSE				through <u>10/17/2020</u>		Page <u>12</u>	of 119
NAME OF FILE YES ON 22 - S		OF ON-DEMAND	DRIVERS AND PLATFORMS, S	MALL BUSINESSES,	PUBLIC SAFETY AND		I.D. Numbe 1422181	er
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICE		CUMULAT DAT CALENDA (JAN 1 - [E R YEAR	PER ELECTION TO DATE (IF REQUIRED)
0/8/2020	POSTMATES INC. SAN FRANCISCO, CA 94103	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		DIGITAL ADS	\$200,000.00	\$1,831,768.8	35	
0/8/2020	LYFT, INC SAN FRANCISCO, CA 94107	□ IND □ COM ■ OTH □ PTY □ SCC		CONSUMER LIST	\$171,294.00	\$18,771,362	92	
0/8/2020	UBER TECHNOLOGIES, INC. SAN FRANCISCO, CA 94103	□ IND □ COM ■ OTH □ PTY □ SCC		CONSUMER LIST	\$729,000.00	\$23,559,936	.00	
0/10/2020	DOORDASH, INC. SAN FRANCISCO, CA 94103	□ IND □ COM ■ OTH □ PTY □ SCC		VEHICLE ADVERTIS	SING \$48,350.00	\$18,305,838	09	
Attach ad	ditional information on appropriately labeled	continuation	sheets.	SUBTOT	AL			
Schedul	e C Summary							
(Include 2. Amount 3. Total no	received this period - nonmonetary contribution all Schedule C subtotals.)received this period - unitemized nonmonet nonmonetary contributions received this period es 1 and 2. Enter here and on the Summary	ary contribution	ons of less than \$100			OTI PTY	other that I - Other ' - Political I	l t Committee an PTY or SCC)

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 460
from <u>09/20/2020</u>	FORM TOO
through $\frac{10/17/2020}{}$	Page <u>13</u> of <u>119</u>
	I.D. Number

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF DS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
10/12/2020	DOORDASH, INC. SAN FRANCISCO, CA 94103 Memo Reference: NON1252	IND COM OTH PTY SCC			\$101,094.83	\$18,305,838.09	
10/13/2020	DOORDASH, INC. SAN FRANCISCO, CA 94103	□ IND □ COM ■ OTH □ PTY □ SCC		CAMPAIGN CALLS	\$425,000.00	\$18,305,838.09	
10/12/2020	UBER TECHNOLOGIES, INC. SAN FRANCISCO, CA 94103 Memo Reference: NON1254	IND COM OTH PTY SCC		CONSUMER LIST	\$918,000.00	\$23,559,936.00	
10/13/2020	COMMITTEE ON JOBS GOVERNMENT REFORM FUND SAN FRANCISCO, CA 94104 Committee ID: 982683	□ IND ■ COM □ OTH □ PTY □ SCC		SLATE MAILER	\$100,000.00	\$100,000.00	
Attach add	ditional information on appropriately labeled	continuation	sheets.	SUBTOTAL			

Schedule C Summary

1. Amount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
(Include all Schedule C subtotals.)	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	PTY - Political Party SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 460
from <u>09/20/2020</u>	FORM TOO
through $\frac{10/17/2020}{}$	Page <u>14</u> of <u>119</u>

SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. Number YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND 1422181 COMMUNITY ORGANIZATIONS **CUMULATIVE TO** IF AN INDIVIDUAL, ENTER AMOUNT/ PER ELECTION FULL NAME. STREET ADDRESS AND CONTRIBUTOR **DESCRIPTION OF** DATE DATE OCCUPATION AND EMPLOYER FAIR MARKET TO DATE CODE * CALENDAR YEAR ZIP CODE OF CONTRIBUTOR GOODS OR SERVICES RECEIVED (IF SELF-EMPLOYED, ENTER **VALUE** (IF REQUIRED) (IF COMMITTEE, ALSO ENTER I.D. NUMBER) (JAN 1 - DEC 31) NAME OF BUSINESS) UBER TECHNOLOGIES, INC. CONSUMER LIST \$56,700.00 \$23,559,936,00 10/14/2020 SAN FRANCISCO, CA 94103 Сом OTH ☐ PTY □ scc MERCHANT LIST POSTMATES INC. \$90.00 \$1,831,768.85 10/13/2020 SAN FRANCISCO, CA 94103 Сом OTH ☐ PTY scc DOORDASH, INC. DRIVER LIST \$1,670.40 \$18,305,838.09 10/15/2020 SAN FRANCISCO, CA 94103 □ сом OTH ☐ PTY □ scc UBER TECHNOLOGIES, INC. CONSUMER LIST \$918,000.00 \$23,559,936.00 10/15/2020 ☐ IND ☐ COM SAN FRANCISCO, CA 94103 **OTH** ☐ PTY □ scc Attach additional information on appropriately labeled continuation sheets. **SUBTOTAL** Schedule C Summary 1. Amount received this period - nonmonetary contributions of \$100 or more. *Contributor Codes (Include all Schedule C subtotals.)..... IND - Individual COM- Recipient Committee 2. Amount received this period - unitemized nonmonetary contributions of less than \$100 (other than PTY or SCC) OTH - Other PTY - Political Party 3. Total nonmonetary contributions received this period. SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 160
from <u>09/20/2020</u>	FORM TOO
through <u>10/17/2020</u>	Page <u>15</u> of <u>119</u>

		from <u>09/20/2020</u>			
SEE INSTRUCTIONS ON REVERSE		through <u>10/17/2020</u>		Page <u>15</u>	of 119
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION COMMUNITY ORGANIZATIONS	OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESS	SES, PUBLIC SAFETY AND		I.D. Numbe 1422181	er
	IE AN INDIVIDUAL ENTED	AMOUNT/	CUMULAT	IVE TO	

DATE RECEIVED FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
MAPLEBEAR INC., DBA INSTACART SAN FRANCISCO, CA 94105	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		CONSUMER LIST	\$1,560.00	\$17,642,980.28	
	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
	IND COM OTH PTY SCC					
Attach additional information on appropriately labeled	d continuation	sheets.	SUBTOTAL	\$5,893,506.68		

Schedule C Summary

•	
1. Amount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
(Include all Schedule C subtotals.)	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	PTY - Political Party SCC - Small Contributor Committee
	I and the second

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE I
Statement covers period	CALIFORNIA 460
from09/20/2020	FORM 400
through <u>10/17/2020</u>	Page <u>16</u> of <u>119</u>
DUDI IG GA FEETIVA NE	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE through 10/17/2

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)	
9/25/2020	REPUBLICAN PARTY OF SAN DIEGO COUNTY Jurisdiction: GENERAL PURPOSE COMMITTEE	Monetary Contribution		\$32,500.00	\$32,500.00		
		☐ Nonmonetary Contribution					
	Support Oppose	Independent Expenditure					
10/9/2020	SACRAMENTO COUNTY REPUBLICAN PARTY - NON FEDERAL SACRAMENTO COUNTY REPUBLICAN PARTY - NON FEDERAL Jurisdiction: GENERAL PURPOSE COMMITTEE	Monetary Contribution		\$2,500.00	\$2,500.00		
		Nonmonetary Contribution					
	Support Oppose	Independent Expenditure					
		Monetary Contribution					
		Nonmonetary Contribution					
	Support Oppose	Independent Expenditure					
SUBTOTAL \$35,000.00							

Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)				
2. Unitemized contributions and independent expenditures made this period of under \$100	\$0.00			
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	\$35,000.00			

Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from09/20/2020	FORM 400
through <u>10/17/2020</u>	Page <u>17</u> of <u>119</u>
, PUBLIC SAFETY AND	I.D. NUMBER 1422181

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*		postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
		•			

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
CHRIS MOTTOLA CONSULTING, INC. NORTH HOLLYWOOD, CA 91602		SEE SCHEDULE G	\$307,242.47
TARGET ENTERPRISES, LLC SHERMAN OAKS, CA 91403		SEE SCHEDULE G	\$20,000,000.00
TARGET ENTERPRISES, LLC SHERMAN OAKS, CA 91403		SEE SCHEDULE G	\$17,059,110.70

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$61,180,103.88
2. Unitemized payments made this period of under \$100.	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4 Total navments made this period (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A. Line 6.)	\$61,180,103.88

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from09/20/2020	FORM 400
through <u>10/17/2020</u>	Page <u>18</u> of <u>119</u>
S, PUBLIC SAFETY AND	I.D. NUMBER 1422181

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND

COMMUNITY ORGANIZATIONS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

	-		•	•			• •	
CMP CNS CTB CVC FIL FND IND LEG LIT	campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)*	MTG OFC PET PHO POL POS PRO	petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting)		TEL TRC TRS TSF VOT	returned contributions campaign workers' salaries t.v. or cable airtime and production of candidate travel, lodging, and meals	s als same candidate/sponsor	
	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCRIPTION O	F PAYMENT	AMOUNT PAID
	N, THOMAS & ASSOCIATES, INC. SWORTH, CA 91311				SEE SCHEDULE	G		\$2,753,274.00

AARON, THOMAS & ASSOCIATES, INC. CHATSWORTH, CA 91311		SEE SCHEDULE G	\$2,753,274.00
AMPLIFIED STRATEGIES SEATTLE, WA 98112		SEE SCHEDULE G	\$1,556,579.00
BASK DIGITAL MEDIA, LLC SAN DIEGO, CA 92101		SEE SCHEDULE G	\$62,631.00
CHRIS MOTTOLA CONSULTING, INC. NORTH HOLLYWOOD, CA 91602		SEE SCHEDULE G	\$210,583.62
WINNER AND MANDABACH CAMPAIGNS LLC SANTA MONICA, CA 90401	LIT		\$1,625.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from09/20/2020	FORM 400
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S, PUBLIC SAFETY AND	I.D. NUMBER 1422181

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

 $YES \ ON \ 22 - SAVE \ APP-BASED \ JOBS \ \& \ SERVICES: A \ COALITION \ OF \ ON-DEMAND \ DRIVERS \ AND \ PLATFORMS, SMALL \ BUSINESSES, PUBLIC \ SAFETY \ AND \ COMMUNITY \ ORGANIZATIONS$

COMMONAL TORONOLOGIC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

	NAME AND ADDRESS OF PAYEE OR CREDITOR			CODE	OR	DESCRIPTION OF	PAYMENT	AMOUNT PAID
LIT	campaign literature and mailings	PRT	_ 1		WEB	information technology costs (interne	et, email)	
LEG	legal defense	PRO	PRO professional services (legal, accounting)		VOT	voter registration		
IND	independent expenditure supporting/opposing others (explain)*	POS	POS postage, delivery and messenger services		TSF	transfer between committees of the s	same candidate/sponsor	
FND	fundraising events	POL	POL polling and survey research		TRS	S staff/spouse travel, lodging, and meals		
FIL	candidate filing/ballot fees	PHO	D phone banks		PHO phone banks TRC candidate travel, lodgin		candidate travel, lodging, and meals	
CVC	civic donations	PET	ET petition circulating		TEL t.v. or cable airtime and production		osts	
CTB	contribution (explain nonmonetary)*	OFC office expenses		office expenses		SAL	campaign workers' salaries	
CNS	campaign consultants	MTG meetings and appearances		meetings and appearances		RFD	returned contributions	
CMP	campaign paraphernalia/misc.	MBR	member communications		RAD	radio airtime and production costs		

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
DUANE MORRIS LLP PHILADELPHIA, PA 19103	CNS		\$8,208.00
JWG DIGITAL LLC LOS ANGELES, CA 90064	CNS		\$25,000.00
JWG DIGITAL LLC LOS ANGELES, CA 90064		SEE SCHEDULE G	\$2,500.00
LUZ SALAZAR ESCONDIDO, CA 92027	LIT		\$70.00
LUZ SALAZAR ESCONDIDO, CA 92027	LIT		\$140.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
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S, PUBLIC SAFETY AND	I.D. NUMBER 1422181

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND

COMMUNITY ORGANIZATIONS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS CTB CVC FIL	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	MTG OFC PET PHO POL POS PRO	PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting)		RFD SAL TEL TRC TRS TSF VOT	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production candidate travel, lodging, and meals staff/spouse travel, lodging, and me transfer between committees of the voter registration information technology costs (intern	als same candidate/sponsor	

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PUBLIC OPINION STRATEGIES, LLC ALEXANDRIA, VA 22314	POL		\$94,737.00
PUBLIC OPINION STRATEGIES, LLC ALEXANDRIA, VA 22314	POL		\$21,053.00
RALLY CAMPAIGNS LOS ANGELES, CA 90025	CNS		\$35,000.00
RALLY CAMPAIGNS LOS ANGELES, CA 90025	CNS		\$35,000.00
THE CLARKE COMPANY TUMWATER, WA 98501	CNS		\$7,500.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
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through <u>10/17/2020</u>	Page 21 of 119
S, PUBLIC SAFETY AND	I.D. NUMBER 1422181

RAD radio airtime and production costs

RFD returned contributions

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND

COMMUNITY ORGANIZATIONS

CNS campaign consultants

CMP campaign paraphernalia/misc.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

MBR member communications

MTG meetings and appearances

CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	OFC office expe PET petition circ PHO phone band POL polling and POS postage, do PRO professiona PRT print ads	culating ks survey resear elivery and me	essenger services	SAL campaign workers' salaries TEL t.v. or cable airtime and proc TRC candidate travel, lodging, an TRS staff/spouse travel, lodging, TSF transfer between committees VOT voter registration WEB information technology costs	d meals and meals s of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
THE CLARKE COMPANY TUMWATER, WA 98501		CNS			\$2,500.00
THE COMMITTEE TO PROTECT THE POLITICAL RIGHTS OF MINORITIES SACRAMENTO, CA 95814			SLATE MAILER		\$50,000.00
Committee ID: 880354 REPUBLICAN PARTY OF SAN DIEGO COUNTY SAN DIEGO, CA 92127		СТВ			\$32,500.00
Committee ID: 741949 THINK, INC. EL DORADO, CA 95762		LIT			\$1,167.35

LIT

SUBTOTAL

\$438.75

THINK, INC.

EL DORADO, CA 95762

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND

COMMUNITY ORGANIZATIONS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

LIT	campaign literature and mailings NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	PRT print a	CODE OR	DESCRIPTION OF	information technology costs (interne	t, email) AMOUNT PAID
FND IND LEG	independent expenditure supporting/opposing others (explain)* legal defense	POS postag	and survey research le, delivery and messer sional services (legal, a	ger services TSF ccounting) VOT	staff/spouse travel, lodging, and mea transfer between committees of the s voter registration	ame candidate/sponsor
FIL	campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees	OFC office of PET petition PHO phone	n circulating banks	RFD SAL TEL TRC	returned contributions campaign workers' salaries t.v. or cable airtime and production of candidate travel, lodging, and meals	
CMP	campaign paraphernalia/misc.	MBR memb	er communications	RAD	radio airtime and production costs	

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
THINK, INC. EL DORADO, CA 95762	LIT		\$3,570.72
THINK, INC. EL DORADO, CA 95762	LIT		\$7,614.75
AARON, THOMAS & ASSOCIATES, INC. CHATSWORTH, CA 91311		SEE SCHEDULE G	\$2,149,211.00
AMPLIFIED STRATEGIES SEATTLE, WA 98112		SEE SCHEDULE G	\$1,850,790.00
APPLIED SOLUTIONS, INC. LOS ANGELES, CA 90042	CNS		\$30,000.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)		voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CHRIS MOTTOLA CONSULTING, INC. NORTH HOLLYWOOD, CA 91602	SEE S	SCHEDULE G	\$235,237.26
CHRIS MOTTOLA CONSULTING, INC. NORTH HOLLYWOOD, CA 91602	SEE S	SCHEDULE G	\$188,237.37
MICHAEL D. MEYERS COMPANY, INC. SEATTLE, WA 98112	SEE S	SCHEDULE G	\$170,000.00
NARRATOR MESSAGE AND MEDIA LLC NEW YORK, NY 10014	CNS		\$47,000.00
WINNER AND MANDABACH CAMPAIGNS LLC SANTA MONICA, CA 90401	LIT		\$526.32

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

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YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1.D. NUMBE 1422181

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (DR DESCRIPTION OF PAYMENT	AMOUNT PAID
WINNER AND MANDABACH CAMPAIGNS LLC SANTA MONICA, CA 90401	РНО		\$1,268,736.85
EDWIN M. LEE DEMOCRATIC CLUB VOTER GUIDE NOVATO, CA 94949		SLATE MAILER	\$10,000.00
Committee ID: 1342711			
ELEVATE PUBLIC AFFAIRS LLC LOS ANGELES, CA 90025	CNS		\$30,000.00
LUZ SALAZAR ESCONDIDO, CA 92027	LIT		\$70.00
LUZ SALAZAR ESCONDIDO, CA 92027	LIT		\$210.00

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	SCHEDULE E (CONT.)
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 $YES \ ON \ 22 - SAVE \ APP-BASED \ JOBS \ \& \ SERVICES: A \ COALITION \ OF \ ON-DEMAND \ DRIVERS \ AND \ PLATFORMS, SMALL \ BUSINESSES, PUBLIC \ SAFETY \ AND \ COMMUNITY \ ORGANIZATIONS$

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PUBLIC OPINION STRATEGIES, LLC ALEXANDRIA, VA 22314	POL		\$94,737.00
PUBLIC OPINION STRATEGIES, LLC ALEXANDRIA, VA 22314	POL		\$31,579.00
PUBLIC OPINION STRATEGIES, LLC ALEXANDRIA, VA 22314	POL		\$21,053.00
PUBLIC OPINION STRATEGIES, LLC ALEXANDRIA, VA 22314	POL		\$63,158.00
RODRIGUEZ STRATEGIES SANTA BARBARA, CA 93108	SEE	E SCHEDULE G	\$6,435.26

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
RODRIGUEZ STRATEGIES SANTA BARBARA, CA 93108	CNS		\$170,000.00
RODRIGUEZ STRATEGIES SANTA BARBARA, CA 93108		REIMBURSED EXPENSES; UNDER \$500	\$1,629.12
THINK, INC. EL DORADO, CA 95762	LIT		\$900.00
THINK, INC. EL DORADO, CA 95762	LIT		\$14,734.23
THINK, INC. EL DORADO, CA 95762	LIT		\$7,446.70

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	SCHEDULE E (CONT.)
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (DR DESCRIPTION OF PAYMENT	AMOUNT PAID
THINK, INC. EL DORADO, CA 95762	LIT		\$1,853.10
THINK, INC. EL DORADO, CA 95762	LIT		\$5,873.13
WPSS GROUP, LLC SACRAMENTO, CA 95814	CNS		\$15,000.00
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI SAN RAFAEL, CA 94901	PRO	STEVEN S. LUCAS, COMMITTEE TREASURER, IS A PARTNER OF PAYEE; JOEL S. AURORA, COMMITTEE ASSISTANT TREASURER, IS AN EMPLOYEE OF PAYEE	\$127,662.94
AC PUBLIC AFFAIRS, INC. SACRAMENTO, CA 95814	CNS		\$10,000.00

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1422181

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LEG lega	nal defense mpaign literature and mailings NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	PRO			egal, accounting) OR	VO	voter registration information technology costs (internet	•
FND fund	ndidate filing/ballot fees Idraising events lependent expenditure supporting/opposing others (explain)*	POL	phone banks	survey rese	earch messenger services	TRS	 candidate travel, lodging, and meals staff/spouse travel, lodging, and meastransfer between committees of the 	als
CTB conf	ntribution (explain nonmonetary)* ic donations	OFC PET	office expens	ses llating		SAL TEL	campaign workers' salaries t.v. or cable airtime and production of	
	mpaign paraphernalia/misc. mpaign consultants		member con				radio airtime and production costs returned contributions	

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BELL, MCANDREWS & HILTACHK, LLP SACRAMENTO, CA 95814	PRO			\$30,000.00
DOMINIC STEWART BROOKLYN, NY 11226	CNS			\$6,500.00
DOMINIC STEWART BROOKLYN, NY 11226	CNS			\$1,300.00
IMPRENTA COMMUNICATIONS GROUP LOS ANGELES, CA 90015	CNS			\$8,500.00
KARI COTONE NEW YORK, NY 10030	CNS			\$5,600.00

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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CNS		\$1,400.00
LIT		\$140.00
CNS		\$30,000.00
CNS		\$10,000.00
CNS		\$35,000.00
_	CNS LIT CNS CNS	CNS LIT CNS CNS

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
RALLY CAMPAIGNS LOS ANGELES, CA 90025		SEE SCHEDULE G	\$74,631.58
RALLY CAMPAIGNS LOS ANGELES, CA 90025		SEE SCHEDULE G	\$49,694.74
THE COMMITTEE TO PROTECT THE POLITICAL RIGHTS OF MINORITIES SACRAMENTO, CA 95814		SLATE MAILER	\$12,500.00
Committee ID: 880354 THINK, INC. EL DORADO, CA 95762	LIT		\$882.70
WEWER & LACY LLP LAGUNA NIGUEL, CA 92677	PRO		\$5,054.20

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
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 $YES \ ON \ 22 - SAVE \ APP-BASED \ JOBS \ \& \ SERVICES: A \ COALITION \ OF \ ON-DEMAND \ DRIVERS \ AND \ PLATFORMS, SMALL \ BUSINESSES, PUBLIC \ SAFETY \ AND \ COMMUNITY \ ORGANIZATIONS$

1.D. NOMB 1422181

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
	NAME AND ADDRESS OF DAVEE OF CREDITOR				

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
THE MELLMAN GROUP WASHINGTON, DC 20007	POL		\$106,600.00
THE MELLMAN GROUP WASHINGTON, DC 20007	POL		\$59,700.00
THE MELLMAN GROUP WASHINGTON, DC 20007	POL		\$36,000.00
SACRAMENTO COUNTY REPUBLICAN PARTY - NON FEDERAL SACRAMENTO, CA 95827	СТВ		\$2,500.00
Committee ID: 910414 AARON, THOMAS & ASSOCIATES, INC. CHATSWORTH, CA 91311		SEE SCHEDULE G	\$881,666.00

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RAD radio airtime and production costs

RFD returned contributions

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YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND

COMMUNITY ORGANIZATIONS

CNS campaign consultants

CMP campaign paraphernalia/misc.

BICKER, CASTILLO & FAIRBANKS

SACRAMENTO, CA 95814

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

MBR member communications

MTG meetings and appearances

CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	PET petition circu PHO phone bank POL polling and s POS postage, de	hO phone banks DL polling and survey research postage, delivery and messenger services RO professional services (legal, accounting)		SAL campaign workers' salarie TEL t.v. or cable airtime and proceeding travel, lodging, staff/spouse travel, lodging transfer between committed voter registration web information technology co	roduction costs and meals g, and meals ees of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AARON, THOMAS & ASSOCIATES, INC. CHATSWORTH, CA 91311			SEE SCHEDULE	G	\$1,091,529.00
AMPLIFIED STRATEGIES SEATTLE, WA 98112			SEE SCHEDULE	3	\$1,017,034.00
AMPLIFIED STRATEGIES SEATTLE, WA 98112			SEE SCHEDULE	G	\$2,010,470.00
BASK DIGITAL MEDIA, LLC SAN DIEGO, CA 92101			REIMBURSED EX	XPENSES; UNDER \$500	\$10,625.00

CNS

SUBTOTAL

\$75,000.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
BICKER, CASTILLO & FAIRBANKS SACRAMENTO, CA 95814		SEE SCHEDULE G	\$1,310.94
BICKER, CASTILLO & FAIRBANKS SACRAMENTO, CA 95814		SEE SCHEDULE G	\$657.84
WINNER AND MANDABACH CAMPAIGNS LLC SANTA MONICA, CA 90401	CNS		\$75,000.00
PUBLIC OPINION STRATEGIES, LLC ALEXANDRIA, VA 22314	POL		\$63,158.00
PUBLIC OPINION STRATEGIES, LLC ALEXANDRIA, VA 22314	POL		\$126,316.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
TARGET ENTERPRISES, LLC SHERMAN OAKS, CA 91403		SEE SCHEDULE G; ADDITIONAL SUBVENDORS TO REPORT IN NEXT PERIOD	\$6,089,647.13
BASK DIGITAL MEDIA, LLC SAN DIEGO, CA 92101		SEE SCHEDULE G	\$117,895.00
THINK, INC. EL DORADO, CA 95762	LIT		\$23,766.74
THINK, INC. EL DORADO, CA 95762	LIT		\$6,383.90
THINK, INC. EL DORADO, CA 95762	LIT		\$2,893.14

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
BERKELEY RESEARCH GROUP, LLC EMERYVILLE, CA 94608	CNS	\$3,616.50
BERKELEY RESEARCH GROUP, LLC EMERYVILLE, CA 94608	OFC	\$180.83
GPS IMPACT DES MOINES, IA 50309	CNS	\$35,000.00
PUBLIC OPINION STRATEGIES, LLC ALEXANDRIA, VA 22314	POL	\$126,316.00
PUBLIC OPINION STRATEGIES, LLC ALEXANDRIA, VA 22314	POL	\$48,421.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink. Amounts may be rounded to whole dollars.

<u></u>	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from09/20/2020	FORM 400
through <u>10/17/2020</u>	Page <u>36</u> of <u>119</u>
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND

COMMUNITY ORGANIZATIONS

1422181

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

LIT	campaign literature and mailings NAME AND ADDRESS OF PAYEE OR CREDITOR	PRT	print ads	CODE	OR	DESCRIPTIO		information technology costs (interne	AMOUNT PAID
	3			services (le	egal, accounting)			voter registration	
IND	independent expenditure supporting/opposing others (explain)*			•	nessenger services			transfer between committees of the	
FND	fundraising events	POL polling and survey research		٦	RS	staff/spouse travel, lodging, and meals			
FIL	candidate filing/ballot fees	PHO phone banks		7	RC	candidate travel, lodging, and meals			
CVC	civic donations	PET petition circulating		٦	EL	t.v. or cable airtime and production costs			
CTB	contribution (explain nonmonetary)*	OFC	OFC office expenses		5	SAL	campaign workers' salaries		
CNS	campaign consultants	MTG	meetings an	d appearan	ices	F	RFD	returned contributions	
CMP	campaign paraphernalia/misc.	MBR	member con	nmunication	ns	F	RAD	radio airtime and production costs	

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (OR DESCRIPTION OF PAYMENT	AMOUNT PAID
PUBLIC OPINION STRATEGIES, LLC ALEXANDRIA, VA 22314	POL		\$63,158.00
REBECCA AND COMPANY LLC SAN DIEGO, CA 92108	LIT		\$3,930.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$61,180,103.88

Schedule F **Accrued Expenses (Unpaid Bills)**

Type or print in ink. Amounts may be rounded to whole dollars.

	ement covers period	CALIFORNIA FORM	460
from _	09/20/2020		
through	n 10/17/2020	Page <u>37</u>	of <u>119</u>
	·	LD NUMBER	

1422181

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND

COMMUNITY ORGANIZATIONS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
PUBLIC OPINION STRATEGIES, LLC ALEXANDRIA, VA 22314	POL	\$94,737.00	\$0.00	\$94,737.00	\$0.00
PUBLIC OPINION STRATEGIES, LLC ALEXANDRIA, VA 22314	POL	\$21,053.00	\$0.00	\$21,053.00	\$0.00
DUANE MORRIS LLP PHILADELPHIA, PA 19103	CNS	\$8,208.00	\$0.00	\$8,208.00	\$0.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTALS

Schedule F Summary

1.	. Total accrued expenses incurred this period.	(Include all Schedule F, Column (b) subtotals for
	accrued expenses of \$100 or more, plus tota	l unitemized accrued expenses under \$100.)

INCURRED TOTALS \$1,112,914.84

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

May be a negative number.

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA FORM Statement covers period 09/20/2020 through 10/17/2020of 119 Page <u>38</u> I.D. NUMBER

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs						
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions						
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries						
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs						
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals						
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals						
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor						
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration						
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)						
*Payments that are contributions or independent expenditures must also be sun	nmarized on Schedule D.	==						

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
JWG DIGITAL LLC LOS ANGELES, CA 90064	CNS	\$25,000.00	\$0.00	\$25,000.00	\$0.00
JWG DIGITAL LLC LOS ANGELES, CA 90064	SEE SCHEDULE G	\$2,500.00	\$0.00	\$2,500.00	\$0.00
THINK, INC. EL DORADO, CA 95762	LIT	\$1,167.35	\$0.00	\$1,167.35	\$0.00
RODRIGUEZ STRATEGIES SANTA BARBARA, CA 93108	REIMBURSED EXPENSES; UNDER \$500	\$1,629.12	\$0.00	\$1,629.12	\$0.00

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA FORM Statement covers period 09/20/2020 through 10/17/2020Page <u>39</u> of 119 I.D. NUMBER

NAME OF FILER
YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

COD	PES: If one of the following codes accurately describes the	ne pay	ment, you may enter the code. Otherwise, d	escrib	be the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
THE MELLMAN GROUP WASHINGTON, DC 20007	POL	\$59,700.00	\$0.00	\$59,700.00	\$0.00
THE MELLMAN GROUP WASHINGTON, DC 20007	POL	\$36,000.00	\$0.00	\$36,000.00	\$0.00
BICKER, CASTILLO & FAIRBANKS SACRAMENTO, CA 95814	SEE SCHEDULE G	\$1,310.94	\$0.00	\$1,310.94	\$0.00
PUBLIC OPINION STRATEGIES, LLC ALEXANDRIA, VA 22314	POL	\$0.00	\$32,632.00	\$0.00	\$32,632.00

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA 4 Statement covers period 09/20/2020 through 10/17/2020of 119 Page <u>40</u> I.D. NUMBER

NAME OF FILER
YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

CODES: If one of the following codes accurately describe	es the payment, you may enter the code. Otherwise	e, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
*Payments that are contributions or independent expenditures must also be s	ummarized on Schedule D.	

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
PUBLIC OPINION STRATEGIES, LLC ALEXANDRIA, VA 22314	POL	\$0.00	\$63,158.00	\$0.00	\$63,158.00
PUBLIC OPINION STRATEGIES, LLC ALEXANDRIA, VA 22314	POL	\$0.00	\$126,316.00	\$0.00	\$126,316.00
HINK, INC. L DORADO, CA 95762	LIT	\$0.00	\$102.25	\$0.00	\$102.25
CHINK, INC. EL DORADO, CA 95762	SEE SCHEDULE G	\$0.00	\$9,083.95	\$0.00	\$9,083.95

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA FORM Statement covers period 09/20/2020 through 10/17/2020Page <u>41</u> of 119 I.D. NUMBER

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

CODES: If one of the following codes accurately describes	the payment, you may enter the code. Otherwise,	describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
*Payments that are contributions or independent expanditures must also be sum	marized on Schodule D	

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
THINK, INC. EL DORADO, CA 95762	LIT	\$0.00	\$3,377.21	\$0.00	\$3,377.21
THE MELLMAN GROUP WASHINGTON, DC 20007	POL	\$0.00	\$425,300.00	\$0.00	\$425,300.00
CHRIS MOTTOLA CONSULTING, INC. NORTH HOLLYWOOD, CA 91602	SEE SCHEDULE G	\$0.00	\$297,670.87	\$0.00	\$297,670.87
DUANE MORRIS LLP PHILADELPHIA, PA 19103	CNS	\$0.00	\$6,099.00	\$0.00	\$6,099.00

Type or print in ink.
Amounts may be rounded to whole dollars.

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor			
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration			
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
RALLY CAMPAIGNS LOS ANGELES, CA 90025	SEE SCHEDULE G	\$0.00	\$64,055.26	\$0.00	\$64,055.26
GPS IMPACT DES MOINES, IA 50309	SEE SCHEDULE G	\$0.00	\$41,775.35	\$0.00	\$41,775.35
RODRIGUEZ STRATEGIES SANTA BARBARA, CA 93108	REIMBURSED EXPENSES; UNDER \$500	\$0.00	\$844.95	\$0.00	\$844.95
FRIENDSHIP INTERNATIONAL, LLC SUN VALLEY, CA 91352	CNS	\$0.00	\$12,500.00	\$0.00	\$12,500.00

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA 4 Statement covers period 09/20/2020 through 10/17/2020of 119 Page <u>43</u> I.D. NUMBER

NAME OF FILER
YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
*Payments that are contributions or independent expenditures must also be s	ummarized on Schedule D.						

Taymond that are contributions of independent experiances must also be sum	Payments that are contributions or independent expenditures must also be summarized on Schedule D.								
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD				
RALLY CAMPAIGNS LOS ANGELES, CA 90025	CNS	\$35,000.00	\$0.00	\$35,000.00	\$0.00				
APPLIED SOLUTIONS, INC. LOS ANGELES, CA 90042	CNS	\$30,000.00	\$0.00	\$30,000.00	\$0.00				
APPLIED SOLUTIONS, INC. LOS ANGELES, CA 90042	CNS	\$0.00	\$30,000.00	\$0.00	\$30,000.00				
	SUBTOTALS	\$316,305.41	\$1,112,914.84	\$316,305.41	\$1,112,914.84				

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from09/20/2020	FORM 46U
through _10/17/2020	Page <u>44</u> of <u>119</u>
PUBLIC SAFETY AND	I.D. NUMBER 1422181

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR

AARON, THOMAS & ASSOCIATES, INC.

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor			
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration			
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			
* Payr	nents that are contributions or independent expenditures must also be sumi	narized	on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) UNITED STATES POSTAL SERVICE POS \$2,615,610.00 SANTA CLARITA, CA 91383 UNITED STATES POSTAL SERVICE POS \$2,041,750.00 SANTA CLARITA, CA 91383 UNITED STATES POSTAL SERVICE POS \$1,036,953.00 SANTA CLARITA, CA 91383 302 COMMUNICATIONS GROUP LLC PRODUCTION \$46,369.00 SACRAMENTO, CA 95815

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$5740682.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from09/20/2020	FORM 460
through _10/17/2020	Page <u>45</u> of <u>119</u>
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YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR

AARON, THOMAS & ASSOCIATES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs						
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions						
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries						
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs						
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals						
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals						
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration						
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)						
* Payments that are contributions or independent expenditures must also be s	ımmarized on Schedule D.							

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR .	DESCRIPTION OF PAYMENT	AMOUNT PAID
IMPRENTA COMMUNICATIONS GROUP LOS ANGELES, CA 90015		PRODUCTION A	ND DESIGN	\$187,702.00
RALLY CAMPAIGNS LOS ANGELES, CA 90025		DESIGN		\$59,000.00
UNITED STATES POSTAL SERVICE SANTA CLARITA, CA 91383	POS			\$345,331.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$592033.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from09/20/2020	FORM 40U
through _10/17/2020	Page <u>46</u> of <u>119</u>
PURI IC SAFETY AND	I.D. NUMBER 1422181

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR

ACCESS MEDIA SERVICES INC.

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs				
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions				
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries				
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs				
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals				
FND	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals				
IND	independent expenditure supporting/opposing others (explain)*		postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor				
LEG	legal defense	PRO	professional services (legal, accounting)		voter registration				
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)				
* Payn	nents that are contributions or independent expenditures must also be sum	marized	on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AMPERSAND NEW YORK, NY 10036	TEL			\$4,175,060.75
CHARTER COMMUNICATIONS HOLDINGS LLC ST LOUIS, MO 63131	TEL			\$2,807,311.00
XANDR INC. LISLE, IL 60532	TEL			\$1,838,031.50
NBC SPORTS UNIVERSAL CITY, CA 91608	TEL			\$8,450.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$8828853.25

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from09/20/2020	FORM 40U
through _10/17/2020	Page <u>47</u> of <u>119</u>
PUBLIC SAFETY AND	I.D. NUMBER 1422181

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NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND

COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR

ACCESS MEDIA SERVICES INC.

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FOX SPORTS LOS ANGELES, CA 90015	TEL			\$46,800.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$46800.00

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from09/20/2020	FORM 460
through _10/17/2020	Page <u>48</u> of <u>119</u>
PUBLIC SAFETY AND	I.D. NUMBER 1422181

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NAME OF AGENT OR INDEPENDENT CONTRACTOR AMPLIFIED STRATEGIES

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponso			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
PRODUCTION	\$1,121,250.00
PRODUCTION	\$966,182.00
PRODUCTION	\$1,551,412.00
PRODUCTION	\$1,328,250.00
	PRODUCTION PRODUCTION PRODUCTION

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$4967094.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	00		
Statement covers period	CALIFORNIA A C		
from09/20/2020	FORM 46U		
through	Page 49 of 119		
DUDI IC CAPPTY AND	I.D. NUMBER		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR APPLIED SOLUTIONS, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals POL TRS staff/spouse travel, lodging, and meals FND fundraising events polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT WEB information technology costs (internet, email) print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
RBW COMMUNICATIONS SACRAMENTO, CA 95811		SEE SCHEDULE G	\$200,000.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$200000.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from09/20/2020	FORM 46U
through <u>10/17/2020</u>	Page <u>50</u> of <u>119</u>
S PUBLIC SAFETY AND	I.D. NUMBER 1422181

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BASK DIGITAL MEDIA, LLC

CMP campaign paraphernalia/misc.	s the payment, you may enter the code. Otherwise MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
FACEBOOK MENLO PARK, CA 94025		DIGITAL ADS	\$53,550.00
ABC NEW YORK, NY 10023		DIGITAL ADS	\$81,372.89
CBS CHICAGO, IL 60673		DIGITAL ADS	\$263,961.90
CBS LOCAL TV GROUP NEW YORK, NY 10019		DIGITAL ADS	\$68,033.73

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$466918.52

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from09/20/2020	FORM 40U
through _10/17/2020	Page <u>51</u> of <u>119</u>
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NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BASK DIGITAL MEDIA, LLC

COL	DES: If one of the following codes accurately describes	he pay	ment, you may enter the code. Otherwise	e, describ	be the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Payr	ments that are contributions or independent expenditures must also be sur	marizad	on Schedule D		

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
CENTRO CHICAGO, IL 60602		DIGITAL ADS	\$34,411.33
DAILY CENTER WASHINGTON, DC 20036		DIGITAL ADS	\$7,178.72
DIRECT TV EL SEGUNDO, CA 90245		DIGITAL ADS	\$408,035.74
DISH NETWORK CHICAGO, IL 60693		DIGITAL ADS	\$169,899.15

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$619524.94

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.	SCHEDU			
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from09/20/2020	california 460		
SEE INSTRUCTIONS ON REVERSE		through _10/17/2020	Page <u>52</u> of <u>119</u>		
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRI	VERS AND PLATFORMS, SMALL BUSINESSI	ES. PUBLIC SAFETY AND	I.D. NUMBER 1422181		

COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR BASK DIGITAL MEDIA, LLC

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
ND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
.EG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE **AMOUNT PAID** OR **DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) FACEBOOK DIGITAL ADS \$3,576,515.31 MENLO PARK, CA 94025 FOX NEWS DIGITAL ADS \$81,134.51 NEW YORK, NY 10036 FUBO DIGITAL ADS \$39,186.43 NEW YORK, NY 10019

GAMUT DIGITAL ADS \$430,655.73 ATLANTA, GA 30328

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$4127491.98

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		SCHEDULE G	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from09/20/2020	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through _10/17/2020	Page <u>53</u> of <u>119</u>	
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRI	VERS AND PLATFORMS. SMALL BUSINESSI	ES. PUBLIC SAFETY AND	I.D. NUMBER 1422181	

COMMUNITY ORGANIZATIONS NAME OF AGENT OR INDEPENDENT CONTRACTOR

BASK DIGITAL MEDIA, LLC

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
	campaign paraphernalia/misc.	MBR	•		radio airtime and production costs			
	campaign consultants	MTG	meetings and appearances		returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating		t.v. or cable airtime and production costs			
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		transfer between committees of the same candidate/sponso			
LEG	legal defense	PRO	professional services (legal, accounting)		voter registration			
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			
* Paym	nents that are contributions or independent expenditures must also be sum	ımarized	on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE **AMOUNT PAID** OR **DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) GOOGLE DIGITAL ADS \$2,349,439.47 MOUNTAIN VIEW, CA 94043 HCODE DIGITAL ADS \$47,093.01 PHOENIX, AZ 85004 HULU DIGITAL ADS \$817,045.48 SANTA MONICA, CA 90404 IHEART RADIO DIGITAL ADS \$189,867.59 CHICAGO, IL 60693

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$3403445.55

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

001104410	Type or print in ink.		CONLEGEL		
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA A CO		
Contractor (on Behalf of This Committee)	to whole dollars.	from09/20/2020	FORM 460		
SEE INSTRUCTIONS ON REVERSE		through	Page <u>54</u> of <u>119</u>		
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRI	VERS AND PLATFORMS. SMALL BUSINESSE	S. PUBLIC SAFETY AND	I.D. NUMBER 1422181		

SCHEDULE G

COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR BASK DIGITAL MEDIA, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
IMPREMEDIA LOS ANGELES, CA 90017		DIGITAL ADS	\$21,237.89
LA TIMES MEDIA GROUP EL SEGUNDO, CA 90245		DIGITAL ADS	\$12,435.84
MEDIA IQ NEW YORK, NY 10016		DIGITAL ADS	\$5,864,160.85
MEDIA MATH NEW YORK, NY 10007		DIGITAL ADS	\$56,159.11

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$5953993.69

Type or print in ink. Amounts may be rounded to whole dollars.

	Type or print in ink.		CONLEGEL	
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA ACO	
Contractor (on Behalf of This Committee)	to whole dollars.	from09/20/2020	FORM 460	
SEE INSTRUCTIONS ON REVERSE		through	Page <u>55</u> of <u>119</u>	
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRI	VERS AND PLATFORMS, SMALL BUSINESSE	S. PUBLIC SAFETY AND	I.D. NUMBER 1422181	

SCHEDULE G

COMMUNITY ORGANIZATIONS NAME OF AGENT OR INDEPENDENT CONTRACTOR

BASK DIGITAL MEDIA, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals POL TRS staff/spouse travel, lodging, and meals FND fundraising events polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT WEB information technology costs (internet, email) print ads * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
MEDIAHOUSE HIGHLAND PARK, IL 60035		DIGITAL ADS	\$24,426.31
NBC UNIVERSAL CITY, CA 91608		DIGITAL ADS	\$140,381.48
NEXSTAR IRVING, TX 75062		DIGITAL ADS	\$520,071.10
OCTILLION MANHATTAN BEACH, CA 90266		DIGITAL ADS	\$178,473.56

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$863352.45

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
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PUBLIC SAFETY AND	I.D. NUMBER 1422181

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BASK DIGITAL MEDIA, LLC

	DES: If one of the following codes accurately describes t campaign paraphernalia/misc.		•		radio airtime and production costs
	campaign consultants		meetings and appearances		returned contributions
	contribution (explain nonmonetary)*		office expenses		campaign workers' salaries
	civic donations		petition circulating		t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Payr	nents that are contributions or independent expenditures must also be sum	marized	on Schedule D.		

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
OTT ADVISORS LOCUST VALLEY, NY 11560	DIGITAL ADS	\$104,800.01
PANDORA OAKLAND, CA 94612	DIGITAL ADS	\$70,583.97
PODCASTONE SALES LLC BEVERLY HILLS, CA 90210	DIGITAL ADS	\$47,785.16
POLITICO ARLINGTON, VA 22209	DIGITAL ADS	\$5,931.83

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$229100.97

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	OOTILDOLL
Statement covers period	CALIFORNIA A CO
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SCHEDULE G

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR BASK DIGITAL MEDIA, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PREMION MCLEAN, VA 22107		DIGITAL ADS		\$352,950.22
ROKU LOS GATOS, CA 95032		DIGITAL ADS		\$349,401.37
SABIO LOS ANGELES, CA 90064		DIGITAL ADS		\$8,261.00
SACRAMENTO BEE SAN FRANCISCO, CA 95816		DIGITAL ADS		\$25,547.79

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$736160.38

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from09/20/2020	FORM 40U
through _10/17/2020	Page <u>58</u> of <u>119</u>
PUBLIC SAFETY AND	I.D. NUMBER 1422181

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BASK DIGITAL MEDIA, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.							

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
SAMBA SAN FRANCISCO, CA 94107	DIGITAL ADS	\$317,892.27
SAN DIEGO UNION TRIBUNE SAN DIEGO, CA 92018	DIGITAL ADS	\$5,816.80
SEDNTONEWS BRITISH COLUMBIA, CN V8Q1J2	DIGITAL ADS	\$50,044.09
SF CHRONICLE SAN FRANCISCO, CA 94103	DIGITAL ADS	\$12,774.43

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$386527.59

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Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from09/20/2020	FORM 40U
through _10/17/2020	Page <u>59</u> of <u>119</u>
PUBLIC SAFETY AND	I.D. NUMBER 1422181

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BASK DIGITAL MEDIA, LLC

	DES: If one of the following codes accurately describes t campaign paraphernalia/misc.		•		radio airtime and production costs
	campaign consultants		meetings and appearances		returned contributions
	contribution (explain nonmonetary)*		office expenses		campaign workers' salaries
	civic donations		petition circulating		t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Payr	nents that are contributions or independent expenditures must also be sum	marized	on Schedule D.		

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) SOCAL NEWSPAPER GROUP DIGITAL ADS \$6,185.64 SAN RAMON, CA 94583 DIGITAL ADS STACKADAPT \$30,060.08 TORONTO, ON M5A1J7 THE MCCLATCHY COMPANY DIGITAL ADS \$4,521.23 SACRAMENTO, CA 95816 TUNEIN RADIO DIGITAL ADS \$2,552.08 SAN FRANCISCO, CA 94107

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$43319.03

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA A CO		
Contractor (on Behalf of This Committee)	to whole dollars.	from09/20/2020	FORM 460		
SEE INSTRUCTIONS ON REVERSE		through	Page <u>60</u> of <u>119</u>		
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRI	VERS AND PLATFORMS. SMALL BUSINESSE	S. PUBLIC SAFETY AND	I.D. NUMBER 1422181		

SCHEDULE G

COMMUNITY ORGANIZATIONS NAME OF AGENT OR INDEPENDENT CONTRACTOR

BASK DIGITAL MEDIA, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
TXTWAVE SAN DIEGO, CA 92101		SEE SCHEDULE G	\$2,346,300.00
UNIVISION TEANECK, NJ 07666		DIGITAL ADS	\$11,770.90
VENTURA COUNTY STAR VENTURA, CA 93003		DIGITAL ADS	\$3,958.70
VERIZON MEDIA OMAHA, NE 68154		DIGITAL ADS	\$3,047,247.48

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$5409277.08

Type or print in ink. Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA A CO
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through _10/17/2020	Page 61 of 119
PUBLIC SAFETY AND	I.D. NUMBER 1422181

SCHEDULE G

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR BASK DIGITAL MEDIA, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
VEVO NEW YORK, NY 10036		DIGITAL ADS		\$117,928.17
VIACOM INC NEW YORK, NY 10036		DIGITAL ADS		\$171,635.07
VIACOM INC NEW YORK, NY 10036		DIGITAL ADS		\$44,416.36
SWAYABLE NEW YORK, NY 10003		DIGITAL ADS		\$112,000.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$445979.60

Type or print in ink.

Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA A C		
from09/20/2020	FORM 40U		
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PUBLIC SAFETY AND	I.D. NUMBER 1422181		

SCHEDULE G

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NAME OF AGENT OR INDEPENDENT CONTRACTOR BASK DIGITAL MEDIA, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals POL TRS staff/spouse travel, lodging, and meals FND fundraising events polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT WEB information technology costs (internet, email) print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FACEBOOK MENLO PARK, CA 94025		DIGITAL ADS		\$32,130.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$32130.00

Schedule G	Type or print in ink. Amounts may be rounded to whole dollars.		SCHEDULE G	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)		Statement covers period from09/20/2020	CALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE		through _10/17/2020	Page <u>63</u> of <u>119</u>	
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRI	VERS AND PLATFORMS. SMALL BUSINESSI	ES. PUBLIC SAFETY AND	I.D. NUMBER 1422181	

COMMUNITY ORGANIZATIONS NAME OF AGENT OR INDEPENDENT CONTRACTOR

BICKER, CASTILLO & FAIRBANKS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor	
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	
* Dove	* Payments that are contributions or independent expanditures must also be summarized an Schodule D					

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KIM MARQUARDT GUALALA, CA 95445	LIT			\$525.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$525.00

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from09/20/2020	FORM 40U
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR

CHRIS MOTTOLA CONSULTING, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
AMERICAN AIRLINES FORT WORTH, TX 76155	PRODUCTION COSTS	\$4,032.90
AMERICAN EXPRESS CARSON, CA 90746	REIMBURSED EXPENSES; UNDER \$500	\$1,797.22
REBECCA BENITEZ SAN DIEGO, CA 92110	PRODUCTION COSTS	\$7,250.00
CAST LOCATIONS LOS ANGELES, CA 90004	PRODUCTION COSTS	\$31,492.86

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$44572.98

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from09/20/2020	FORM 40U
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR CHRIS MOTTOLA CONSULTING, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
* Payments that are contributions or independent expanditures must also be summarized on Schedule D					

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
MARQ CASTAGNA LA MESA, CA 91941		PRODUCTION COSTS	\$10,420.38
CENTER CITY FILM AND VIDEO PHILADELPHIA, PA 19103		PRODUCTION COSTS	\$190,089.75
CITY KITCHEN LOS ANGELES, CA 90021		PRODUCTION COSTS	\$531.83
CONCRETE PRODUCTIONS SAN DIEGO, CA 92103		PRODUCTION COSTS	\$46,355.81

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$247397.77

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink. Amounts may be rounded to whole dollars.		SCHEDULE G	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)		Statement covers period from09/20/2020	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through _10/17/2020	Page <u>66</u> of <u>119</u>	
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRI	VERS AND PLATFORMS. SMALL BUSINESSE	ES. PUBLIC SAFETY AND	I.D. NUMBER 1422181	

COMMUNITY ORGANIZATIONS

ECLECTIC, AL 36024

NAME OF AGENT OR INDEPENDENT CONTRACTOR CHRIS MOTTOLA CONSULTING, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

COOPER INTERACTIVE MEDIA PRODUCTION COSTS \$24,520.49 EL CAJON, CA 92019 COURTYARD BY MARRIOTT \$1,422.09 PRODUCTION COSTS WASHINGTON, DC 20002 CATHY COX PRODUCTION COSTS \$1,500.00

CODE

OR

DESCRIPTION OF PAYMENT

EXPEDIA PRODUCTION COSTS \$10,315.72 SEATTLE, WA 98119 **TOTAL*** \$37758.30

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Attach additional information on appropriately labeled continuation sheets.

NAME AND ADDRESS OF PAYEE OR CREDITOR

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

AMOUNT PAID

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
from09/20/2020	FORM 40U	
through _10/17/2020	Page <u>67</u> of <u>119</u>	
PUBLIC SAFETY AND	I.D. NUMBER 1422181	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR CHRIS MOTTOLA CONSULTING, INC.

CODES: If one of the following codes accurately describes	the payment, you may enter the code. Otherwise,	describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be su	mmarized on Schedule D.	

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (DR DESCRIPTION OF PAYMENT	AMOUNT PAID
FILM PERMITS UNLIMITED WOODLAND HILLS, CA 91364		PRODUCTION COSTS	\$5,451.00
JUSTIN FISHER SANTEE, CA 92071		PRODUCTION COSTS	\$1,126.32
FISHER EXECUTIVE PROTECTION OAKLAND, CA 94612		PRODUCTION COSTS	\$920.00
G8CHECK LOS ANGELES, CA 91352		PRODUCTION COSTS	\$1,104.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$8601.82

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		SCHEDULE G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from09/20/2020	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through	Page <u>68</u> of <u>119</u>
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRI	VERS AND PLATFORMS, SMALL BUSINESSE	S, PUBLIC SAFETY AND	I.D. NUMBER 1422181

COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR CHRIS MOTTOLA CONSULTING, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
GETTY IMAGES LOS ANGELES, CA 90048		PRODUCTION COSTS	\$532.06
GFC SAN DIEGO, CA 92130		PRODUCTION COSTS	\$3,500.00
GIGSTER LOS ANGELES, CA 90066		PRODUCTION COSTS	\$2,049.20
KEVIN GUILD EL CAJON, CA 92020		PRODUCTION COSTS	\$1,176.32

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$7257.58

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
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DUDI IC CAEETY AND	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR CHRIS MOTTOLA CONSULTING, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs

FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

PRO professional services (legal, accounting) LEG legal defense VOT voter registration LIT campaign literature and mailings WEB information technology costs (internet, email) PRT print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
HERTZ BURBANK, CA 91502	PRODUCT	TON COSTS	\$622.79
HYATT AUDIO SAN DIEGO, CA 92117	PRODUCT	TON COSTS	\$13,985.00
INTERCONTINETAL HOTELS LOS ANGELES, CA 90017	PRODUCT	TION COSTS	\$4,380.87
LINDSAY KREBS CALABASAS, CA 91302	PRODUCT	TON COSTS	\$720.00
Attach additional information on appropriately labeled continuation she	eets.		TOTAL* \$19708.66

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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	SCHEDULE G	
Statement covers period	CALIFORNIA ACO	
from09/20/2020	FORM 40U	
through _10/17/2020	Page <u>70</u> of <u>119</u>	
PUBLIC SAFETY AND	I.D. NUMBER 1422181	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND

COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR CHRIS MOTTOLA CONSULTING, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
* Payments that are contributions or independent expenditures must also be sur	mmarized on Schedule D				

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
JAMES LAWLOR LOS ANGELES, CA 90027		PRODUCTION COSTS	\$500.00
LOCATION NETWORK KESWICK, VA 22947		PRODUCTION COSTS	\$11,125.00
MACCAM VAN NUYS, CA 91406		PRODUCTION COSTS	\$765.00
MIRANDA MARTELL SPRING VALLEY, CA 91977		PRODUCTION COSTS	\$7,530.83

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$19920.83

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Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G		
Statement covers period	CALIFORNIA ACO		
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PUBLIC SAFETY AND	I.D. NUMBER 1422181		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR

CHRIS MOTTOLA CONSULTING, INC.

CODES: If one of the following codes accurately describes	s the payment, you may enter the code. Otherwise	e, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be so	ımmarized on Schedule D.	
NAME AND ADDRESS OF PAYER OR CREDITOR		

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
MAT MEN PASADENA, CA 91104		PRODUCTION COSTS	\$756.25
DOMINICK NUNES SAN DIEGO, CA 92122		PRODUCTION COSTS	\$6,400.00
NYLO MODEL AND CASTING WALNUT CREEK, CA 94596		PRODUCTION COSTS	\$1,200.00
DAYNE OSHIRO BURBANK, CA 91505		PRODUCTION COSTS	\$7,493.74

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$15849.99

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G		
Statement covers period	CALIFORNIA ACO		
from09/20/2020	FORM 40U		
through _10/17/2020	Page <u>72</u> of <u>119</u>		
DIDLIC CAFETY AND	I.D. NUMBER		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR

CHRIS MOTTOLA CONSULTING, INC.

COD	DES: If one of the following codes accurately describes to	he pay	ment, you may enter the code. Otherwis	e, describ	be the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Payn	nents that are contributions or independent expenditures must also be sur	marized	on Schedule D.		

CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
PRODUCTION COSTS	\$2,094.90
PRODUCTION COSTS	\$784.00
PRODUCTION COSTS	\$2,710.12
PRODUCTION COSTS	\$3,726.86
	PRODUCTION COSTS PRODUCTION COSTS PRODUCTION COSTS

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$9315.88

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from09/20/2020	FORM 40U
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, PUBLIC SAFETY AND	I.D. NUMBER 1422181

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND

COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR CHRIS MOTTOLA CONSULTING, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expenditures must also be s	ummarized on Schedule D					

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KARI SMITH SAN CLEMENTE, CA 92672	PRODUCTION COSTS	\$6,975.50
THE MORRIS SAN FRANCISCO, CA 94110	PRODUCTION COSTS	\$4,850.00
TILTED EYE BROOKLYN, NY 11222	PRODUCTION COSTS	\$65,319.70
JENNIFER TURGEON SANTA MONICA, CA 90405	PRODUCTION COSTS	\$3,625.00
Attach additional information on appropriately labeled continuation sheets.		TOTAL* \$80770.20

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

 $YES \ ON \ 22 - SAVE \ APP-BASED \ JOBS \ \& \ SERVICES: A \ COALITION \ OF \ ON-DEMAND \ DRIVERS \ AND \ PLATFORMS, SMALL \ BUSINESSES, PUBLIC \ SAFETY \ AND \ COMMUNITY \ ORGANIZATIONS$

1422181

COMMONITI ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR CHRIS MOTTOLA CONSULTING, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
VISION PROMPT CALABASAS, CA 91302		PRODUCTION COSTS	\$6,124.30
VISUAL HARASSMENT LOS ANGELES, CA 90068		PRODUCTION COSTS	\$17,442.00
WILSON WU OAKLAND, CA 94608		PRODUCTION COSTS	\$6,125.00
YOUNG BUCKS PROD SERVICES ALDAN, PA 19018		PRODUCTION COSTS	\$10,215.95

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$39907.25

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.	SCHEDU		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from09/20/2020	CALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE		through _10/17/2020	Page <u>75</u> of <u>119</u>	
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRI	VERS AND PLATFORMS, SMALL BUSINESSE	ES, PUBLIC SAFETY AND	I.D. NUMBER 1422181	

COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR COALITION FOR SENIOR CITIZEN SECURITY

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR membe	r communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meeting	gs and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office e	xpenses	SAL campaign workers' salaries			
CVC civic donations	PET petition	circulating	TEL t.v. or cable airtime and production	costs		
FIL candidate filing/ballot fees	PHO phone I	oanks	TRC candidate travel, lodging, and mea			
FND fundraising events		and survey research	TRS staff/spouse travel, lodging, and me			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services		TSF transfer between committees of the	e same candidate/sponsor		
LEG legal defense	PRO professional services (legal, accounting)		VOT voter registration			
LIT campaign literature and mailings	PRT print ads		WEB information technology costs (inter-	net, email)		
* Payments that are contributions or independent expenditures must also be sum	marized on Schee	dule D.				
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID		
COUNCIL OF CONCERNED WOMEN VOTERS		SLATE MAILER		\$10,000.00		
LOS ANGELES, CA 90039						

COUNCIL OF CONCERNED WOMEN VOTERS LOS ANGELES, CA 90039	SLATE MAILER	\$10,000.00
LOS ANGELES, CA 70037		
1226327		

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$10000.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	Type or print in ink.		002002
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA ACO
Contractor (on Behalf of This Committee)	to whole dollars.	from09/20/2020	FORM 460
SEE INSTRUCTIONS ON REVERSE		through	Page <u>76</u> of <u>119</u>
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRI	VERS AND PLATFORMS, SMALL BUSINESSE	S. PUBLIC SAFETY AND	I.D. NUMBER 1422181

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR **GPS IMPACT**

COMMUNITY ORGANIZATIONS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) ALKEMY X PRODUCTION \$18,705.75 PHILADELPHIA, PA 19106 TALENT PAYMASTER, INC. PRODUCTION \$12,340.83 BETHESDA, MD 20814 **GETTY IMAGES** PRODUCTION \$2,140.00 SEATTLE, WA 98104

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$33186.58

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
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YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR

MICHAEL D. MEYERS COMPANY, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration campaign literature and mailings PRT WEB information technology costs (internet, email) print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
VOICE BROADCASTING ALEXANDRIA, TX 76010	PHO			\$111,500.00
		1		<u> </u>

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$111500.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		SCHEDULE G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from09/20/2020	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through	Page <u>78</u> of <u>119</u>
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRI	VERS AND PLATFORMS, SMALL BUSINESSE	S, PUBLIC SAFETY AND	I.D. NUMBER 1422181

COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR PROGRESSIVE VOTER GUIDE

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating		t.v. or cable airtime and production costs			
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor			
LEG	legal defense	PRO	professional services (legal, accounting)		voter registration			
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			
* Payn	nents that are contributions or independent expenditures must also be sumr	narized	on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) LATINO VOTER GUIDE SLATE MAILER \$10,000.00 LOS ANGELES, CA 90039 599015

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$10000.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
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PUBLIC SAFETY AND	I.D. NUMBER 1422181

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR

RALLY CAMPAIGNS

	DES: If one of the following codes accurately describes				• •
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees		phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Payr	nents that are contributions or independent expenditures must also be sur	nmarized	on Schedule D.		

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE **AMOUNT PAID** OR **DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) METROPOLIS MEDIA GROUP, INC. PRODUCTION \$10,000.00 BEVERLY HILLS, CA 90210 PRODUCTION \$8,740.00 METROPOLIS MEDIA GROUP, INC. BEVERLY HILLS, CA 90210 METROPOLIS MEDIA GROUP, INC. PRODUCTION \$12,440.00 BEVERLY HILLS, CA 90210 METROPOLIS MEDIA GROUP, INC. PRODUCTION \$6,600.00 BEVERLY HILLS, CA 90210

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$37780.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR

RALLY CAMPAIGNS

COL	DES: If one of the following codes accurately describes	he pa	ment, you may enter the code. Otherwis	se, describ	e the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating		t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Payr	nents that are contributions or independent expenditures must also be sun	marized	on Schedule D.		

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
METROPOLIS MEDIA GROUP, INC. BEVERLY HILLS, CA 90210		PRODUCTION	\$9,430.00
WATERBOUND PICTURES SAN RAFAEL, CA 94901		PRODUCTION	\$35,000.00
WATERBOUND PICTURES SAN RAFAEL, CA 94901		PRODUCTION	\$35,000.00
METROPOLIS MEDIA GROUP, INC. BEVERLY HILLS, CA 90210		PRODUCTION	\$32,840.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$112270.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers peri	CALIFORNIA A C
from <u>09/20/2020</u>	FORM 46U
through <u>10/17/2020</u>	Page 81 of 119
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

 $YES \ ON \ 22 - SAVE \ APP-BASED \ JOBS \ \& \ SERVICES: A \ COALITION \ OF \ ON-DEMAND \ DRIVERS \ AND \ PLATFORMS, SMALL \ BUSINESSES, PUBLIC \ SAFETY \ AND \ COMMUNITY \ ORGANIZATIONS$

.D. NUMBER 1422181 SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

RALLY CAMPAIGNS

COL	DES: If one of the following codes accurately describes	he pa	ment, you may enter the code. Otherwis	se, describ	e the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating		t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Payr	nents that are contributions or independent expenditures must also be sun	marized	on Schedule D.		

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
METROPOLIS MEDIA GROUP, INC. BEVERLY HILLS, CA 90210	PRODUCTION	\$23,500.00
SPANISHONE PLUS SACRAMENTO, CA 95816	PRODUCTION	\$2,250.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$25750.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

001104410	Type or print in ink.		OOHEDOL	
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA ACO	
Contractor (on Behalf of This Committee)	to whole dollars.	from09/20/2020	FORM 460	
SEE INSTRUCTIONS ON REVERSE		through	Page <u>82</u> of <u>119</u>	
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRI	VERS AND PLATFORMS. SMALL BUSINESSE	S. PUBLIC SAFETY AND	I.D. NUMBER 1422181	

TRS staff/spouse travel, lodging, and meals

SCHEDULE G

COMMUNITY ORGANIZATIONS NAME OF AGENT OR INDEPENDENT CONTRACTOR

RODRIGUEZ STRATEGIES

FND fundraising events

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals

POL polling and survey research

IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
HUBSPOT CAMBRIDGE, MA 02141		DIGITAL ADS	\$1,560.00
T-MOBILE USA, INC. BELLEVUE, WA 98006		DIGITAL ADS	\$1,208.14
SLICKTEXT JAMESTOWN, NY 14701		DIGITAL ADS	\$1,999.00
Attach additional information on appropriately labeled continuation sheets			TOTAL* \$4767.14

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

001104410	Type or print in ink.		OOHEDOLE	
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA A CO	
Contractor (on Behalf of This Committee)	to whole dollars.	from09/20/2020	FORM 460	
SEE INSTRUCTIONS ON REVERSE		through	Page <u>83</u> of <u>119</u>	
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRI	VERS AND PLATFORMS. SMALL BUSINESSE	S. PUBLIC SAFETY AND	I.D. NUMBER 1422181	

SCHEDULE G

COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR TARGET ENTERPRISES, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration LIT campaign literature and mailings WEB information technology costs (internet, email) PRT print ads * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNVN TV CHICO, CA 95973	TEL		\$45,530.25
KNWZ AM PALM SPRINGS, CA 92262	RAD		\$2,924.00
KNZR FM BAKERSFIELD, CA 91380	RAD		\$5,662.70
KOFY TV SAN FRANCISCO, CA 94124	TEL		\$14,274.05

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$68391.00

Schedule G	Type or print in ink.		SCHEDULE G	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from09/20/2020	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through _10/17/2020	Page <u>84</u> of <u>119</u>	
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRI	VERS AND PLATFORMS, SMALL BUSINESSE	ES, PUBLIC SAFETY AND	I.D. NUMBER 1422181	

COMMUNITY ORGANIZATIONS NAME OF AGENT OR INDEPENDENT CONTRACTOR

TARGET ENTERPRISES, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals POL TRS staff/spouse travel, lodging, and meals FND fundraising events polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KOGO AM SAN DIEGO, CA 92123	RAD		\$13,294.00
KOVR TV W. SACRAMENTO, CA 95605	TEL		\$833,807.50
KPIX TV SAN FRANCISCO, CA 94111	TEL		\$1,250,175.78
KPOD AM/FM CRESCENT CITY, CA 95531	RAD		\$646.00

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$2097923.28

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from09/20/2020	FORM 40U
through	Page <u>85</u> of <u>119</u>
DUDI IC SAEETY AND	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR TARGET ENTERPRISES, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

PRO professional services (legal, accounting) LEG legal defense VOT voter registration campaign literature and mailings WEB information technology costs (internet, email)

PRT print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KPRL AM PASO ROBLES, CA 93446	RAD		\$1,550.40
KPSP TV THOUSAND PALMS, CA 92276	TEL		\$67,638.75
KQCA TV SACRAMENTO, CA 95814	TEL		\$144,993.00
KQMS AM REDDING, CA 96002	RAD		\$1,111.80

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$215293.95

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from09/20/2020	FORM 460
through _10/17/2020	Page <u>86</u> of <u>119</u>
PUBLIC SAFETY AND	I.D. NUMBER 1422181

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR

TARGET ENTERPRISES, LLC

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor	
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	
* Payn	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KRAC AM QUINCY, CA 95971	RAD			\$1,020.00
KRCA TV BURBANK, CA 91504	TEL			\$20,400.00
KRCR TV REDDING, CA 96001	TEL			\$69,946.50
KRLA AM LOS ANGELES, CA 90010	RAD			\$9,809.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$101175.50

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA ACO
from09/20/2020	FORM 40U
through _10/17/2020	Page <u>87</u> of <u>119</u>
DUBLIC SAFETY AND	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR TARGET ENTERPRISES, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration

campaign literature and mailings WEB information technology costs (internet, email) PRT print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KRON TV SAN FRANCISCO, CA 94109	TEL		\$188,887.85
KSBW TV SALINAS, CA 93901	TEL		\$205,865.75
KSBY TV SAN LUIS OBISPO, CA 93405	TEL		\$119,986.00
KSCO AM SANTA CRUZ, CA 95062	RAD		\$1,802.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$516541.60

Type or print in ink.

Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA A CO
from09/20/2020	FORM 40U
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PUBLIC SAFETY AND	I.D. NUMBER 1422181

SCHEDULE G

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND

COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR TARGET ENTERPRISES, LLC

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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
TEL		\$61,038.50
RAD		\$26,498.75
RAD		\$1,105.00
RAD		\$4,067.25
	RAD RAD	RAD RAD

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$92709.50

Type or print in ink. Amounts may be rounded to whole dollars.

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Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded	Statement covers period	CALIFORNIA A CO
	to whole dollars.	from09/20/2020	FORM 460
SEE INSTRUCTIONS ON REVERSE		through	Page 89 of 119
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRI	VERS AND PLATFORMS. SMALL BUSINESSES	S. PUBLIC SAFETY AND	I.D. NUMBER 1422181

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR TARGET ENTERPRISES, LLC

COMMUNITY ORGANIZATIONS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSTE AM SACRAMENTO, CA 95825	RAD		\$7,338.90
KSTS TV SAN JOSE, CA 95131	TEL		\$113,645.00
KSUE AM SUSANVILLE, CA 96130	RAD		\$688.50
KSWB TV SAN DIEGO, CA 92111	TEL		\$290,666.00

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$412338.40

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from09/20/2020	FORM 40U
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PUBLIC SAFETY AND	I.D. NUMBER 1422181

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR

TARGET ENTERPRISES, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
* Payments that are contributions or independent expenditures must also be si	ımmarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTFK TV SACRAMENTO, CA 95815	TEL			\$39,299.75
KTIE AM GLENDALE, CA 91203	RAD			\$4,437.00
KTKZ AM SACRAMENTO, CA 95815	RAD			\$2,767.60
KTLA TV HOLLYWOOD, CA 90028	TEL			\$1,704,227.09

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1750731.44

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.	SCHEDU			
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from09/20/2020	CALIFORNIA FORM 460		
SEE INSTRUCTIONS ON REVERSE		through _10/17/2020	Page <u>91</u> of <u>119</u>		
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRI	VERS AND PLATFORMS, SMALL BUSINESSE	ES, PUBLIC SAFETY AND	I.D. NUMBER 1422181		

COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR TARGET ENTERPRISES, LLC

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs		
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals		
FND	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals		
IND	independent expenditure supporting/opposing others (explain)*		postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor		
LEG	legal defense	PRO	professional services (legal, accounting)		voter registration		
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)		
* Payn	nents that are contributions or independent expenditures must also be sum	marized	on Schedule D.				

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTMS AM SANTA BARBARA, CA 93101	RAD		\$1,397.40
KTOX AM NEEDLES, CA 92363	RAD		\$765.00
CTRB AM FREMONT, CA 94538	RAD		\$3,111.00
KTTV TV LOS ANGELES, CA 90025	TEL		\$1,407,569.43

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1412842.83

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from09/20/2020	FORM 460
through _10/17/2020	Page 92 of 119
PUBLIC SAFETY AND	I.D. NUMBER 1422181

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR

TARGET ENTERPRISES, LLC

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals			
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor			
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration			
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			
* Payn	nents that are contributions or independent expenditures must also be sur	marized	on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTVU TV OAKLAND, CA 94607	TEL			\$1,170,989.77
KTXL TV SACRAMENTO, CA 95820	TEL			\$344,951.25
KUAN TV LOS ANGELES, CA 90025	TEL			\$149,608.50
KUHL AM SANTA MARIA, CA 93454	RAD			\$1,697.45

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1667246.97

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from09/20/2020	FORM 40U
through _10/17/2020	Page <u>93</u> of <u>119</u>
PUBLIC SAFETY AND	I.D. NUMBER 1422181

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR

TARGET ENTERPRISES, LLC

COL	DES: If one of the following codes accurately describes	he pa	ment, you may enter the code. Otherwis	se, describ	e the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating		t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Payr	nents that are contributions or independent expenditures must also be sun	marized	on Schedule D.		

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KUSI TV TEL \$271,320.00 SAN DIEGO, CA 92123 KUVS TV TEL \$213,044.00 SACRAMENTO, CA 95815 KVEA TV TEL \$368,220.00 BURBANK, CA 91523 KVEC AM RAD \$1,870.00 SAN LUIS OBISPO, CA 93401

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$854454.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from09/20/2020	FORM 40U
through _10/17/2020	Page 94 of 119
DUDI IC CAFETY AND	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

 $YES \ ON \ 22 - SAVE \ APP-BASED \ JOBS \ \& \ SERVICES: A \ COALITION \ OF \ ON-DEMAND \ DRIVERS \ AND \ PLATFORMS, SMALL \ BUSINESSES, PUBLIC \ SAFETY \ AND \ COMMUNITY \ ORGANIZATIONS$

1422181

COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR TARGET ENTERPRISES, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Decreased that are contributions or independent expanditures must also be a	removined on Cohodule D					

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KVLI AM KERNVILLE, CA 93238	RAD			\$863.60
KVML AM SONORA, CA 95370	RAD			\$2,354.50
KVTA AM VENTURA, CA 93003	RAD			\$1,895.50
KWHY TV LOS ANGELES, CA 90028	TEL			\$22,193.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$27307.10

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA A CO	
Contractor (on Behalf of This Committee)	to whole dollars.	from09/20/2020	FORM 460	
SEE INSTRUCTIONS ON REVERSE		through	Page <u>95</u> of <u>119</u>	
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRI	VERS AND PLATFORMS, SMALL BUSINESSES	S. PUBLIC SAFETY AND	I.D. NUMBER 1422181	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR TARGET ENTERPRISES, LLC

COMMUNITY ORGANIZATIONS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT WEB information technology costs (internet, email) print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KXEX AM FRESNO, CA 93728	RAD			\$658.75
KXTV TV SACRAMENTO, CA 95818	TEL			\$577,570.75
KYOS AM MERCED, CA 95340	RAD			\$1,411.00
NFMB TV SAN DIEGO, CA 92111	TEL			\$26,554.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$606194.50

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from09/20/2020	FORM 40U
through _10/17/2020	Page <u>96</u> of <u>119</u>
PUBLIC SAFETY AND	I.D. NUMBER 1422181

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR

TARGET ENTERPRISES, LLC

CODES: If one of the following codes accurately describe	es the payment, you may enter the code. Otherwis	se, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be	summarized on Schedule D.	

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
NHSL TV CHICO, CA 95973	TEL		\$1,870.00
NION TV SALINAS, CA 93905	TEL		\$4,097.00
NSBW TV SALINAS, CA 93901	TEL		\$35,071.00
ACCESS MEDIA SERVICES INC. REDONDO BEACH, CA 90277		SEE SCHEDULE G	\$8,875,653.25

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$8916691.25

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from09/20/2020	FORM 40U
through	Page <u>97</u> of <u>119</u>
, PUBLIC SAFETY AND	I.D. NUMBER 1422181

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NAME OF AGENT OR INDEPENDENT CONTRACTOR TARGET ENTERPRISES, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
BASK DIGITAL MEDIA, LLC SAN DIEGO, CA 92101		SEE SCHEDULE G	\$25,135,703.42
EXTREME REACH NEEDHAM, MA 02494	POL		\$81,900.00
KABC AM GLENDALE, CA 91201	RAD		\$10,157.50
KABC TV CULVER CITY, CA 90232	TEL		\$3,204,882.57

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$28432643.49

Type or print in ink. Amounts may be rounded to whole dollars.

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Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA A CO
Contractor (on Behalf of This Committee)	to whole dollars.	from09/20/2020	FORM 460
SEE INSTRUCTIONS ON REVERSE		through	Page <u>98</u> of <u>119</u>
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRI	VERS AND PLATFORMS. SMALL BUSINESSE	S. PUBLIC SAFETY AND	I.D. NUMBER 1422181

SCHEDULE G

COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR TARGET ENTERPRISES, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KAHI AM AUBURN, CA 95603	RAD			\$824.20
KALZ FM FRESNO, CA 93710	RAD			\$5,737.50
KBAK TV BAKERSFIELD, CA 93301	TEL			\$122,289.50
KBCW TV SAN FRANCISCO, CA 94111	TEL			\$48,989.75

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$177840.95

Type or print in ink. Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA A C			
from09/20/2020	FORM 40			
through _10/17/2020	Page 99 of 119			
PUBLIC SAFFTY AND	I.D. NUMBER 1422181			

SCHEDULE G

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND

COMMUNITY ORGANIZATIONS

SEE INSTRUCTIONS ON REVERSE

NAME OF AGENT OR INDEPENDENT CONTRACTOR TARGET ENTERPRISES, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KBFX TV BAKERSFIELD, CA 93301	TEL			\$61,943.75
KBNT TV SAN DIEGO, CA 92123	TEL			\$110,755.00
KCAL TV STUDIO CITY, CA 91604	TEL			\$472,600.00
KCBA TV SALINAS, CA 93905	TEL			\$62,390.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$707688.75

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA ACO
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NAME OF FILER

 $YES \ ON \ 22 - SAVE \ APP-BASED \ JOBS \ \& \ SERVICES: A \ COALITION \ OF \ ON-DEMAND \ DRIVERS \ AND \ PLATFORMS, SMALL \ BUSINESSES, PUBLIC \ SAFETY \ AND \ COMMUNITY \ ORGANIZATIONS$

1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR

TARGET ENTERPRISES, LLC

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals	
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor	
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	
* Payn	nents that are contributions or independent expenditures must also be sur	marized	on Schedule D.			

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCBQ AM SAN DIEGO, CA 92121	RAD			\$3,442.50
KCBS TV STUDIO CITY, CA 91604	TEL			\$2,756,932.57
KCOP TV LOS ANGELES, CA 90025	TEL			\$108,565.40
KCOY TV SANTA MARIA, CA 93455	TEL			\$110,083.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2979023.97

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period from09/20/2020	CALIFORNIA FORM 460	
through _10/17/2020	Page of	
PUBLIC SAFETY AND	I.D. NUMBER 1422181	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR

TARGET ENTERPRISES, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCRA TV SACRAMENTO, CA 95814	TEL		\$1,002,668.51
KCSO TV SACRAMENTO, CA 95815	TEL		\$14,229.00
KCVU TV CHICO, CA 95928	TEL		\$4,696.25
KCWQ TV PALM DESERT, CA 92211	TEL		\$11,016.00
Attach additional information on appropriately labeled continuation sh	eets.		TOTAL* \$1032609.76

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
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<u> </u>	I.D. NUMBER

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NAME OF FILER

 $YES \ ON \ 22 - SAVE \ APP-BASED \ JOBS \ \& \ SERVICES: A \ COALITION \ OF \ ON-DEMAND \ DRIVERS \ AND \ PLATFORMS, SMALL \ BUSINESSES, PUBLIC \ SAFETY \ AND \ COMMUNITY \ ORGANIZATIONS$

1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR

TARGET ENTERPRISES, LLC

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor	
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	
* Payr	nents that are contributions or independent expenditures must also be sum	marized	on Schedule D.			

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KDFX TV TEL \$36,065.50 PALM DESERT, CA 92211 KDOC TV TEL \$99,610.65 SANTA ANA, CA 92701 KDTV TV TEL \$140,802.50 SAN FRANCISCO, CA 94105 KEIB-AM RAD \$7,743.50 BURBANK, CA 91505

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$284222.15

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G		
Statement covers period	CALIFORNIA A CO		
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NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND

COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR TARGET ENTERPRISES, LLC

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Dove	* Payments that are contributions or independent expenditures must also be summarized on Schodule D				

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KEMO TV EMERYVILLE, CA 94608	TEL			\$4,369.00
KERN AM BAKERSFIELD, CA 93309	RAD			\$2,856.00
KERO TV BAKERSFIELD, CA 93301	TEL			\$70,698.75
KESQ TV PALM DESERT, CA 92211	TEL			\$156,939.92

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$234863.67

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Contractor (on Behalf of This Committee)	to whole dollars.	from09/20/2020	FORM 400
SEE INSTRUCTIONS ON REVERSE		through	Page 104 of 119
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIV	VERS AND PLATFORMS, SMALL BUSINESSE	ES. PUBLIC SAFETY AND	I.D. NUMBER 1422181

WEB information technology costs (internet, email)

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR TARGET ENTERPRISES, LLC

campaign literature and mailings

COMMUNITY ORGANIZATIONS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration

PRT print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KEYT TV SANTA BARBARA, CA 93109	TEL		\$116,475.50
KFBK AM SACRAMENTO, CA 95825	RAD		\$16,507.00
KFI AM BURBANK, CA 91505	RAD		\$37,621.00
KFIV AM MODESTO, CA 95356	RAD		\$1,045.50

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$171649.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from09/20/2020	FORM 46U
through _10/17/2020	Page 105 of 119
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

 $YES \ ON \ 22 - SAVE \ APP-BASED \ JOBS \ \& \ SERVICES: A \ COALITION \ OF \ ON-DEMAND \ DRIVERS \ AND \ PLATFORMS, SMALL \ BUSINESSES, PUBLIC \ SAFETY \ AND \ COMMUNITY \ ORGANIZATIONS$

1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR

TARGET ENTERPRISES, LLC

COL	DES: If one of the following codes accurately describes	he pa	ment, you may enter the code. Otherwis	se, describ	e the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating		t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Payr	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.				

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFMB TV SAN DIEGO, CA 92111	TEL		\$579,976.25
KFRE TV FRESNO, CA 93727	TEL		\$2,167.50
KFSF TV SAN FRANCISCO, CA 94111	TEL		\$8,457.50
KFSN TV SAN FRANCISCO, CA 94111	TEL		\$175,865.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$766466.25

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Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period from09/20/2020	CALIFORNIA 460
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PUBLIC SAFETY AND	I.D. NUMBER 1422181

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR TARGET ENTERPRISES, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals		
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals		
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor		
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)		
* Payments that are contributions or independent expenditures must also be summarized on Schedule D				

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFTR TV LOS ANGELES, CA 90045	TEL			\$51,255.00
KGB-AM SAN DIEGO, CA 92123	RAD			\$6,460.00
KGET TV BAKERFIELD, CA 93301	TEL			\$163,857.05
KGO AM SAN FRANCISCO, CA 94111	RAD			\$14,492.50

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$236064.55

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR

TARGET ENTERPRISES, LLC

CMP campaign paraphernalia/misc.	s the payment, you may enter the code. Otherwise MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KGO TV SAN FRANCISCO, CA 94111	TEL			\$1,127,865.02
KGPE TV FRESNO, CA 93726	TEL			\$84,094.75
KGTV TV SAN DIEGO, CA 92102	TEL			\$339,927.75
KHSL TV CHICO, CA 95973	TEL			\$46,299.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1598187.02

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA ACO
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NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR TARGET ENTERPRISES, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals		
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals		
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor		
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)		
* Payments that are contributions or independent expanditures must also be summarized on Schedule D				

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KICU TV SAN JOSE, CA 95131	TEL			\$54,145.00
KINS FM EUREKA, CA 95501	RAD			\$1,130.50
KION AM SALINAS, CA 93906	RAD			\$1,550.40
KION TV SALINAS, CA 93905	TEL			\$108,013.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$164839.65

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

		SCHEDULE G
Sta	tement covers period	CALIFORNIA A CO
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

 $YES \ ON \ 22 - SAVE \ APP-BASED \ JOBS \ \& \ SERVICES: A \ COALITION \ OF \ ON-DEMAND \ DRIVERS \ AND \ PLATFORMS, SMALL \ BUSINESSES, PUBLIC \ SAFETY \ AND \ COMMUNITY \ ORGANIZATIONS$

1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR

TARGET ENTERPRISES, LLC

COL	DES: If one of the following codes accurately describes	the pa	yment, you may enter the code. Otherwise	e, describ	pe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Pavr	ments that are contributions or independent expenditures must also be sur	nmarized	on Schedule D.		

CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
RAD		\$2,072.30
TEL		\$15,385.00
RAD		\$680.00
TEL		\$44,293.50
	RAD TEL RAD	RAD TEL RAD

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$62430.80

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR TARGET ENTERPRISES, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals		
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals		
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor		
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)		
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.				

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KKGX AM CATHEDRAL CITY, CA 92234	RAD			\$1,507.90
KMAX TV WEST SACRAMENTO, CA 95605	TEL			\$204,918.00
KMEX TV LOS ANGELES, CA 90045	TEL			\$285,685.00
KMIR TV PALM DESERT, CA 92260	TEL			\$237,881.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$729991.90

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
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NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND

COMMUNITY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR TARGET ENTERPRISES, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KMJ AM FRESNO, CA 93711	RAD			\$9,112.00
KMPH TV FRESNO, CA 93727	TEL			\$98,693.50
KMYC AM MARYSVILLE, CA 95901	RAD			\$1,445.00
KNBC TV UNIVERSAL CITY, CA 91608	TEL			\$2,342,134.24

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$2451384.74

Type or print in ink. Amounts may be rounded to whole dollars.

		SCHEDULE	G
Sta	tement covers period	CALIFORNIA A C	5
from _	09/20/2020	FORM 460	J
throug	h <u>10/17/2020</u>	Page <u>112</u> of <u>119</u>	
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NAME OF FILER

YES ON 22 - SAVE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLATFORMS, SMALL BUSINESSES, PUBLIC SAFETY AND COMMUNITY ORGANIZATIONS

1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR

TARGET ENTERPRISES, LLC

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs		
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals		
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals		
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor		
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration		
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)		
* Payr	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KNCO AM RAD \$3,196.00 GRASS VALLEY, CA 95945 KNSD TV TEL \$584,735.82 SAN DIEGO, CA 92101 KNTV TV TEL \$1,039,422.52 SAN JOSE, CA 95131

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1627354.34

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

		SCHEDULE G
Sta	tement covers period	CALIFORNIA A CO
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 $YES \ ON \ 22 - SAVE \ APP-BASED \ JOBS \ \& \ SERVICES: A \ COALITION \ OF \ ON-DEMAND \ DRIVERS \ AND \ PLATFORMS, SMALL \ BUSINESSES, PUBLIC \ SAFETY \ AND \ COMMUNITY \ ORGANIZATIONS$

I.D. NUMBER 1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR

THINK, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
* Demonstrative transport that the special property of							

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
UNITED STATES POSTAL SERVICE EL DORADO HILLS, CA 95762	POS			\$6,318.95

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$6318.95

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF FILER

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I.D. NUMBER 1422181 SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

TXTWAVE

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
	fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor			
LEG	legal defense	PRO	professional services (legal, accounting)		voter registration			
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
PERSON 2 PERSON ARLINGTON, VA 22206		DIGITAL ADS	\$96,315.70
		<u> </u>	

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$96315.70

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule H – Loans Made to Others*

Type or print in ink. Amounts may be rounded

		SCHEDULE H
Statement covers period		CALIFORNIA 460
from	09/20/2020	FORM 40U

Loans Made to Others*		7	to whole dollars. from <u>09/20/2020</u>			FORM 460		
SEE INSTRUCTIONS ON REVERSE					through <u>10/17/20</u>)20	Page <u>115</u>	_ of <u>119</u>
NAME OF FILER YES ON 22 - SAVE APP-BASED JOBS & SERVICE COMMUNITY ORGANIZATIONS	ES: A COALITION OF ON-DEMAN	ID DRIVERS AND	PLATFORMS, SM	AALL BUSINESSES	, PUBLIC SAFETY	AND	I.D. NUMBER 1422181	
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE %		PER ELECTION**
					DATE DUE		DATE INCURRED	
Loans that are contributions to another candidate must also be summarized on Schedule D. Loans talso be reported on Schedule E.	forgiven must	SUBTOTALS						
						(Enter (e) on Schedule I, Line 3)		
Schedule H Summary							_	
Loans made this period Total Column (b) plus unitemized loans	less than \$100.)							** If Required
Payments received on loans Total Column (c) plus unitemized paym								
3. Net change this period. (Subtract Line Enter the net here and on the Summan	e 2 from Line 1.)y Page, Column A, Line 7.)				NET (May be a neg	gative number)		

Schedule I Miscellaneous Increases to Cash

Type or print in ink.
Amounts may be rounded

		SCHEDULE I
Sta	tement covers period	CALIFORNIA A CO
from _	09/20/2020	CALIFORNIA 460

		to whole dollars.	from09/20/2020	FORM 46U
SEE INSTRUCTIO	ONS ON REVERSE		through	Page 116 of 119
NAME OF FILER YES ON 22 - SAV COMMUNITY O	VE APP-BASED JOBS & SERVICES: A COALITION OF ON-DEMAND DRIVERS AND PLA PRICANIZATIONS	TFORMS, SMALL BUSINE	SSES, PUBLIC SAFETY AND	I.D. NUMBER 1422181
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DE	ESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
9/30/2020	BANK OF MARIN CORTE MADERA, CA 94925	INTEREST EARNED		\$18,065.58
9/30/2020	BANK OF MARIN CORTE MADERA, CA 94925	BANK CHARGE IN	ERROR	(\$30.00)
10/2/2020	BANK OF MARIN CORTE MADERA, CA 94925	REVERSAL OF BAN	NK CHARGE IN ERROR	\$30.00
10/13/2020	BANK OF MARIN CORTE MADERA, CA 94925	INTEREST EARNED)	\$1,548.40
Attach ac	dditional information on appropriately labeled continuation sheets.		SUBT	OTAL \$19,613.98
Schedule I	I Summary			
 Increases t 	to cash of \$100 or more this period		\$19,613.98	
2. Unitemized increases to cash under \$100 this period				<u></u>
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e))				
	ellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter he Page, Line 14.)		. TOTAL \$19,613.98	

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Memo Reference: NON1157 NON-MONETARY CONTRIBUTION FOR THE PERIOD 10/1 - 11/3/20
NON-MONETART CONTRIBUTION FOR THE FERIOD 10/1 - 11/3/20
M D C NOVIII
Memo Reference: NON1158 NON-MONETARY CONTRIBUTION
TON MONETAIN CONTRIBETION
Memo Reference: NON1159
NON-MONETARY CONTRIBUTION FOR THE PERIOD 10/1 - 10/31/20
Memo Reference: NON1160 NON-MONETARY CONTRIBUTION FOR THE PERIOD 10/1 - 10/31/20
NON-MONETARY CONTRIBUTION FOR THE PERIOD 10/1 - 10/31/20

M. D.S. WOWLES
Memo Reference: NON1161 NON-MONETARY CONTRIBUTION FOR THE PERIOD 10/1 - 10/31/20
Memo Reference: NON1162
NON-MONETARY CONTRIBUTION
Memo Reference: NON1163
NON-MONETARY CONTRIBUTION FOR THE PERIOD 10/1 - 10/31/20
Memo Reference: NON1252 NON-MONETARY CONTRIBUTION

Marra Dafarrara NON1054
Memo Reference: NON1254 NON-MONETARY CONTRIBUTION
Memo Reference: PAY3 (REC'D THRU I/M CA'S TO PROTECT WORKER INDEPENDENCE AND CONSUMER CHOICE, FPPC ID 1420807, SAME ADDRESS AS FILER)
(RECD THRO I'M CAS TO TROTECT WORKER HODE ENDENCE AND CONSUMER CHOICE, 111 C ID 1420007, SAME ADDRESS AS FILER)
Memo Reference: PAY19 (REC'D THRU I/M CA'S FOR INNOVATION & OPPORTUNITY, FPPC ID 1420785, 455 CAPITOL MALL, STE 600, SAC, CA 95814
(REC D THRU I/M CAS FOR INNOVATION & OPPORTUNIT 1, PPPC ID 1420/85,455 CAPITOL MALL,STE 000,SAC,CA 93814
Memo Reference: PAY21
(REC'D THRU I/M CA'S FOR INNOVATION & OPPORTUNITY,FPPC ID 1420785,455 CAPITOL MALL,STE 600,SAC,CA 95814